



SHINE ART STUDIO

MONTHLY FINANCIAL REPORT

Period: February 2026

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Opening Balance

LKR 0.00

INCOME BREAKDOWN

No income recorded for this period.

SYSTEM BOOKINGS

Date	Customer	Category	Status	Amount (LKR)
2026-02-07	dona katarina	Booking - Children Photoshoot	Pending	LKR 12,000.00
2026-02-08	dammika priyasad	Booking - Wedding Photography	Pending	LKR 20,000.00
2026-02-25	Aloka udapadi	Booking - Children Photoshoot	Completed	LKR 12,000.00

TOTAL LKR 44,000.00

MANUAL EXPENSES

Date	Description	Added By	Amount (LKR)
2026-02-03	Test Expense - Office Supplies	System Administrator	LKR 5,000.00
2026-02-03	Test Expense - Office Supplies	System Administrator	LKR 5,000.00

TOTAL EXPENSES LKR 10,000.00

FINANCIAL SUMMARY

Total Income	LKR 0.00
Total Expenses	LKR 10,000.00
Net Loss	LKR 10,000.00
Closing Balance	LKR -10,000.00

This report was automatically generated by Shine Art Studio POS System