				May	- 01/05/2024	1 TO 05/05/	2024					
STAFF WAGES - (Tax included)						ATO REPORTIN	IG	PREMISE EXPENSES				
Kahn	Becca	Adam	Carly	Wiktoria	Super	Tax	Bas	Rent	Outgoing	Internet	Electricity	Genera
1700	1700	1096.51	698	383	589.48	473.5	473.5	2188.11	386	25	726.25	1678.36
	TOTAL		_	5577.51	TO	TAL	1536.48		TO	ΓAL		5003.72
GYM MEMBERSHIP INCOME	10,249.35											
MISC INCOME	1883.5											
TOTAL	12,132.85											
TOTAL WEEKLY EXPENSES	12117.71											
TOTAL WEEKLY P/L	15.14											
					00/05/000	0 / 0 / 0 - /						
	STAFF WAGES - (Tax included)				- 06/05/2024							
		<u> </u>			ATO REPORTING			PREMISE EXPENSES				
Kahn	Becca	Adam	Carly	Wiktoria	Super	Tax	Bas	Rent	Outgoing	Internet	Electricity	Genera
1700	1700	1096.51	698	383	589.48	473.5	473.5	2188.11	386	25	726.25	1771
TOTAL			5577.51	TOTAL 1536.48		1536.48	TOTAL				5096.36	
GYM MEMBERSHIP INCOME	10,753.55											
MISC INCOME	2083		1									
TOTAL	12,836.55											
TOTAL WEEKLY EXPENSES	12210.35											
TOTAL WEEKLY P/L	626.20											
				May	- 13/05/2024							
STAFF WAGES - (Tax included)					ATO REPORTING			PREMISE EXPENSES				
Kahn 1700	1700	Adam 1096.51	Carly 698	Wiktoria 383	Super 589.48	Tax 473.5	Bas 473.5	Rent 2188.11	Outgoing 386	Internet 25	Electricity 726.25	General 404
1700 1700 1096.51 698  TOTAL			5577.51	70°		1536.48	2188.11 386 25 720.25 TOTAL			720.23	3729.36	
GYM MEMBERSHIP INCOME	10,608.36											
MISC INCOME	1171											
TOTAL	11,779.36											
TOTAL WEEKLY EXPENSES	10843.35											
TOTAL WEEKLY P/L	936.01											
					00/05/000	. TO 04/05/	2004					
Way STAFF WAGES - (Tax included)					2 - 20/05/2024 TO 31/05/2024 ATO REPORTING			PREMISE EXPENSES				
Kahn	Becca	Adam	Carly	Wiktoria	Super	Tax	Bas	Rent	Outgoing	Internet	Electricity	Genera
1700	1700	1096.51	698	383	589.48	473.5	473.5	2188.11	386	25	726.25	5405
TOTAL		5577.51	TO	TAL	1536.48		TO	ΓAL		8730.36		
GYM MEMBERSHIP INCOME	21,721.07											
MISC INCOME	14108.79			May 2024								
TOTAL	35,829.86			TOTAL EXPENSES	51015.76							
TOTAL WEEKLY EXPENSES	15844.35			TOTAL MEMBERSHIP \$	53,332.33							
I O IAL MEENLI EXPENSES	10044.00			TOTAL MISC SALES	19246.29							
				I O IAL MIGO GALES	13240.23							
TOTAL WEEKLY P/L	19,985.51			TOTAL REVENUE	72,578.62							