

# Nice Express Couriers LLc

DubaiUnited Arab Emirates

## Trading Account

Period From 01-02-2021 to 10-06-2021

Particulars	Debit	Credit
<b>Direct Income</b>		
<b>Parcel Upto</b>		
Sales-P30KG-Export		195.00
<b>Parcel Upto Total</b>		<b>195.00</b>
<b>Direct Income Total</b>		<b>195.00</b>
<b>Indirect Income</b>		
<b>Indirect Income</b>		
Other Services		34.00
<b>Indirect Income Total</b>		<b>34.00</b>
<b>Indirect Income Total</b>		<b>34.00</b>
<b>Gross Profit</b>		<b>229.00</b>
<b>Indirect Expense</b>		
<b>Marketing Expense</b>		
Advertisement		20.00
<b>Marketing Expense Total</b>		<b>20.00</b>
<b>Consumables</b>		
Cartridges & Tonners		2,071.79
<b>Consumables Total</b>		<b>2,071.79</b>
<b>Vehicle Maintenance</b>		
Vehicle Registration&Renewal		50.00
Vehicle Passing&Repair		65.00
<b>Vehicle Maintenance Total</b>		<b>115.00</b>
<b>Office Expenses</b>		
Annual Maintenance Fees	2,021.79	
<b>Office Expenses Total</b>	<b>2,021.79</b>	
<b>Staff Expenses</b>		
Staff Allowances	100.00	
<b>Staff Expenses Total</b>	<b>100.00</b>	
<b>Recruiting Expenses</b>		
Documentation Charges	30.00	
<b>Recruiting Expenses Total</b>	<b>30.00</b>	
<b>Indirect Expense Total</b>	<b>2,151.79</b>	<b>2,206.79</b>
<b>Net Profit</b>		<b>284.00</b>