

Nice Express Couriers LLc

DubaiUnited Arab Emirates

Trading Account

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

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