

Profit Loss Report

Techy by DrPhoneFix Control Center

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Date:

From: 10 Oct, 2018

To: 12 Nov, 2020

TOTAL SALES

\$16656.84 


TOTAL OTHER INCOME

\$3184.61 

TOTAL COGS

\$294.90 

TOTAL EXPENSES

\$19016.57 

TOTAL NET PROFIT

\$529.98 

	Techy by DrPhoneFix Control Center	Techy Athens	Techy Boca Raton	Total
Sales				
Gross Sales	\$16656.84	\$0.00	\$0.00	\$16656.84
Ticket Item(s)	\$9585.43	\$0.00	\$0.00	\$9585.43
Product	\$7071.41	\$0.00	\$0.00	\$7071.41
Trade-in	\$0.00	\$0.00	\$0.00	\$0.00
Casuals	\$0.00	\$0.00	\$0.00	\$0.00
Unlocks	\$0.00	\$0.00	\$0.00	\$0.00
Inventory Bundle	\$0.00	\$0.00	\$0.00	\$0.00
Intercompany Sales	\$1	\$1	\$1	
Total Sales	\$16656.84	\$0.00	\$0.00	\$16656.84
Discounts	\$0.00	\$0.00	\$0.00	\$0.00
Net sales/Payments Received	\$16656.84	\$0.00	\$0.00	\$16656.84
Other Income				
Cash In	\$0.00	\$402.85	\$2781.76	\$3184.61
COGS				
Ticket Item(s)	\$256.00	\$0.00	\$0.00	\$256.00
Products	\$38.90	\$0.00	\$0.00	\$38.90
Trade-in	\$0.00	\$0.00	\$0.00	\$0.00
Casuals	\$0.00	\$0.00	\$0.00	\$0.00
Unlocks	\$0.00	\$0.00	\$0.00	\$0.00
Inventory Bundle	\$0.00	\$0.00	\$0.00	\$0.00

Total COGS	\$294.90	\$0.00	\$0.00	\$294.90
Gross Profit	\$16361.94	\$402.85	\$2781.76	\$19546.55
Expenses				
Cash Out	\$21.00	\$124.10	\$15706.47	\$15851.57
Trade-in purchase	\$150.00	\$0.00	\$0.00	\$150.00
Other Expenses	\$3015.00	\$0.00	\$0.00	\$3015.00
Total Expenses	\$3186.00	\$124.10	\$15706.47	\$19016.57
Net Profit Before Tax	\$13175.94	\$278.75	-\$12924.71	\$529.98
Sales Tax	\$778.42	\$0.00	\$0.00	\$778.42
Net Profit After Tax	\$12397.52	\$278.75	-\$12924.71	-\$248.44
Gross Profit	\$16361.94	\$402.85	\$2781.76	\$19546.55