

KEN'S TILE CENTRE PTY LTD
CREDITORS TRIAL BALANCE GST TOTALS APRIL, MAY & JUNE 2024

GROSS – **76,566.89**
 GST – **6,960.68**

<u>STOCK</u>		<u>FREIGHT</u>		<u>PACKAGING</u>	
\$	72,754.67	\$	2,407.02	\$	396.00
\$	6,614.12	\$	218.81	\$	36.00
<u>ELECTRICITY</u>		<u>CLEANING</u>		<u>COMPUTER SOFTWARE</u>	
\$	457.98	\$	408.00	\$	143.22
\$	41.64	\$	37.09	\$	13.02

\$ 76,566.89
 \$ 6,960.68