

Profit and Loss

AB Civil Contracting For the month ended 30 November 2019

NOV 2019

Trading Income

Sales	31,252.50
Total Trading Income	31,252.50

Cost of Sales

Cost of Goods Sold	298.05
Total Cost of Sales	298.05

Gross Profit	30,954.45
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Operating Expenses

Bank Fees	9.90
Consulting & Accounting	477.27
Freight & Courier	2,027.00
Fuel - equipment	1,149.77
General Expenses	42.00
Insurance	96.80
Materials	1,075.12
Motor Vehicle - Fuel	2,088.42
Motor Vehicle - Rego/Insurance	721.18
Motor Vehicle - Repairs	720.91
Parking & Tolls	456.05
Printing & Stationery	17.45
Purchases	20,670.18
Rent	931.50
Repairs and Maintenance	63.41
Telephone & Internet	484.93
Truck Hire	7,454.60
Total Operating Expenses	38,486.49

Net Profit	(7,532.04)
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