

Profit and Loss 2026

ABN:			
Business Name			
Income			
INCOME SALES			
CASH SALES			
Total Sales			\$ -

COGS			
MATERIALS AND SUPPLIES			
Total Cogs			
Net Sales			\$ -

Operating Expenses			
ACCOUNTING			
ADVERTISING AND MARKETING			
BANK FEES			
CLEANING			
DEPRECIATION			
DEPRECIATION - PLANT			
ELECTRICITY			
FINES			
INSURANCE			
LAUNDRY			
MV DEPRECIATION			
MV FUEL AND OIL			
MV REGO/INSURANCE			
MV REPAIRS			
MERCHANT FEE			
OFFICE EXPENSES			
PARKING TOLLS			
POSTAGE			
PRINTING AND STATIONERY			
REPAIRS EQUIPMENT			
SUB CONTRACTORS			
SPERANNUATION EXPENSES			
TELEPHONE			
WAGES SALARIES			
Total Expenses			\$ -
Net Profit			\$ -
Signature		Date	