Filter: Date= 2015-08-11 to 2015-08-11

| [X] | Account | Unknown | SALES1 | SALES2 | 6 | country 1 | Sadi | hdk |
|---|---|---|---|---|---|---|---|---|
| 0 | Sales | | | | | | | |
| 2 | Cash Sales | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | --- | --- | --- | --- | --- | --- | --- | --- |
| | Total Sales | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | Cost Of Goods Sold | | | | | | | |
| 15 | Opening Stock | 33900.00 | 33900.00 | 33900.00 | 33900.00 | 33900.00 | 33900.00 | 33900.00 |
| 16 | Closing Stock | -7000.00 | -7000.00 | -7000.00 | -7000.00 | -7000.00 | -7000.00 | -7000.00 |
| | --- | --- | --- | --- | --- | --- | --- | --- |
| | Total COGS | 26900.00 | 26900.00 | 26900.00 | 26900.00 | 26900.00 | 26900.00 | 26900.00 |
| | **Gross Profit(Loss)** | **-26600.00** | **-26900.00** | **-26900.00** | **-26900.00** | **-26900.00** | **-26900.00** | **-26900.00** |
| 22 | Other Income | | | | | | | |
| | --- | --- | --- | --- | --- | --- | --- | --- |
| | Total Others Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 27 | Expenses | | | | | | | |
| 28 | General Expenses | | | | | | | |
| 34 | Payroll Expenses | 142443,54 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| 37 | Professional Fees | -2300,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| 40 | UpKeep of Office | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| 41 | Utilities | 2931,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 |
| 47 | Sales & Marketing Expenses | | | | | | | |
| | --- | --- | --- | --- | --- | --- | --- | --- |
| | Total Expenses | 143074.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | --- | --- | --- | --- | --- | --- | --- | --- |
| 57 | **Net Profit (Loss) Before Tax MYR** | **-169674.54** | **-26900.00** | **-26900.00** | **-26900.00** | **-26900.00** | **-26900.00** | **-26900.00** |