

Muscle Up - Income Statement
For the month ending 30 June 2018

	\$	\$
Revenues		
Gym Fees Revenue	4837	
Squash Fees Revenue	6661	
Membership Fees Revenue	5332	16830
Expenses		
Staff Wages Exp	5187	
Motor Vehicle Exp	470	
Interest Exp	199	
Sundry Exp	257	
Rent Expense	628	
Insurance Exp	645	
Depreciation Exp	1258	
Advertising Exp	2113	
Equipement hire Exp	799	
Stationary Supplies Exp	749	12305
Profit		4525