

# Northern Metropolitan Zone of PCAV INC

(A15609C)  
130 Reynolds Road  
Diamond Creek  
3089

## Profit & Loss [Cash]

July 2016

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Income	
Books Badges Dvd's	\$323.00
Interest	\$226.30
Levy for State Quilifiers	\$208.00
Total Income	<u>\$757.30</u>
Cost of Sales	
Total Cost of Sales	<u>\$0.00</u>
Gross Profit	<u>\$757.30</u>
Expenses	
Indoor School Hire	\$250.00
Total Expenses	<u>\$250.00</u>
Operating Profit	<u>\$507.30</u>
Other Income	
Other Expenses	
Net Profit (Loss)	<u>\$507.30</u>