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11/10/20
Cash Basis

M.E.Elliott Engineering Pty. Ltd.
Profit & Loss Detail
October through December 2020

Type	Date	Num	Name	Description	Clr	Split	Original Amount	Paid Amount	Balance
Ordinary Income/Expense									
Expense									
Payroll Expenses									
Gross Wages									
Paycheque	31/10/2020		Michael E Elliott			N.A.B Cheque...	4,999.80	4,999.80	4,999.80
Total Gross Wages								4,999.80	4,999.80
Salary Sacrifice Exp									
Paycheque	31/10/2020		Michael E Elliott			N.A.B Cheque...	-499.98	-499.98	-499.98
Total Salary Sacrifice Exp								-499.98	-499.98
Super SGC Expense									
Paycheque	31/10/2020		Michael E Elliott			N.A.B Cheque...	474.98	474.98	474.98
Paycheque	31/10/2020		Michael E Elliott			N.A.B Cheque...	0.00	0.00	474.98
Total Super SGC Expense								474.98	474.98
Total Payroll Expenses								4,974.80	4,974.80
Total Expense								4,974.80	4,974.80
Net Ordinary Income								-4,974.80	-4,974.80
Net Income								-4,974.80	-4,974.80