

MENISO

BAT PROVISIONERS INC.

EMAIL TO HILDA
Profit Loss Statement

SALM DEN DS

89
8x
\$5 / kg

USD \$\$\$\$

DATE: _____

SALES INVOICE #: _____

PURCHASE INVOICE #: Supplier

FREIGHT INVOICE #: EMSAP LIVINGSTON Guyborough

COMMISSION PAID OUT: T. Mac

OTHER: Ground Salmon SALM DEN DS

add
PO # on
invoice
(From Kevin
Balteiro)

EXCHANGE RATE USED: _____

	US \$	CDN
SALES AMOUNT	_____	_____
PURCHASE COST:	<u>2105</u>	_____
FREIGHT COST:	<u>EMSAP 2105</u>	<u>375\$ GUY 4300-1</u> <u>312.00</u>
OTHER:		<u>2400\$ T.MAC 4300-1</u> <u>2340-1</u>
PROFIT/LOSS:		<u>LIVIN 4200-1</u> <u>2340-1</u>

HST ON
PRODUCT
13%

GROSS MARGIN: _____

OVERHEAD: _____
NET PROFIT: _____
NET MARGIN: _____

WEIGHT PURCHASED: _____

WEIGHT SOLD: _____

GAIN (LOSS): _____

BRT PROVISIONERS INC.

SALM OEN DS

Profit Loss Statement

Men 250

Pernsanken
Philly
USANO
HST

DATE:

March 15, 2018

SALES INVOICE #:

Simmons *NTX

PURCHASE INVOICE #:

Nordjysk # 24634

FREIGHT INVOICE #:

EIMSKEP # 800524275

KMT # 781261

COMMISSION PAID OUT:

Alix

OTHER:

TEMU 9532313

G. Salmon

EXCHANGE RATE USED:

PO # 415742

86/kg
39/lb

USD

	US \$	CDN
SALES AMOUNT	23,941.54	
PURCHASE COST:	12,346.97	
FREIGHT COST:	5,318.97	
OTHER:	847.06	
PROFIT/LOSS:	300.00	5,078.54
	50.00	

GROSS MARGIN:

21.2%

3⁴ OVERHEAD:

1841.21

NET PROFIT:

3,237.33

NET MARGIN:

13.5%

27,839kg

WEIGHT PURCHASED:

61,373 lbs

WEIGHT SOLD:

GAIN (LOSS):