

MENISO

SEA PROVISIONERS INC.

USD \$

Profit Loss Statement

MD WHITEFISH

97¢ / ~~95¢~~ 95¢ / kg

DATE:

SALES INVOICE #:

EMAIL TO HILDA

PURCHASE INVOICE #:

Supplier

FREIGHT INVOICE #:

EIMSKIP

LIVINGSTON (Brokerage)

TOM MAC

(CROSS-DOCK)

COMMISSION PAID OUT:

(Ocean Freight)

Guisborough (FREIGHT)

OTHER:

MDWIF ICE DS

EXCHANGE RATE USED:

NOTE **
PO # on Invoice

Receive PO# via Email
Kevin BaHeiro

US \$

CDN

SALES AMOUNT

PURCHASE COST:

Supplier 2105-1

FREIGHT COST:

EIMSKIP 2105-1

OTHER:

PROFIT/LOSS:

Conv

T.MAC 4300-1

GUY 4300-1

LIVING 4200-1/2340-1

GROSS MARGIN:

* HST ON PRODUCT
13%
3¢

OVERHEAD:

NET PROFIT:

NET MARGIN:

WEIGHT PURCHASED:

Kgs

lbs

WEIGHT SOLD:

GAIN (LOSS):