MY REVENUE AND EXPENSE LOG

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Day | Description | Expense | Revenue | Account  Balance |
| My business starting balance | | | | $48 |
| Monday 10/02/2025 | Paid for parts | $12.1 |  | $35.9 |
| Tuesday 11/02/2024 | welding | $10.3 |  | $25.6 |
| Wednesday 12/02/2025 | Ignition repair |  | $17.24 | $42.3 |
| Thursday 13/02/2025 | Setting of gate motor |  | $10.34 | $52.64 |
| Friday 14/02/2025 | Paid for fuel | $15.51 |  | $37.13 |
| Saturday 15/02/2025 | Repairing the car fun electrical |  | $8.62 | $45.75 |
| Saturday 15/02/2025 | Paid wages to Nonde Bwaiya | $19.5 |  | $26.25 |
| My business ending balance | | | | $26.25 |
| Monday 17 /02/2025 | Servicing a car |  | $14 | $ 40.25 |
| Tuesday 18/ 02/2025 | \_ | \_ | \_ | \_ |
| Wednesday 19 02/2025 | Transport | $2 |  | $ 38.25 |
| Thursday 20/02/2025 | Air time for calling customer | $ 6 |  | $32.25 |
| Fri day 21/ 02/2025 | \_ | \_ | \_ | \_ |
| Saturday 22/02/2025 | Buying tools | $24 |  | $ 8.25 |
| Monday 24/02/2025 | Car servicing |  | $14.3 | $ 22.55 |
| Tuesday 25/02/2025 | welding rods | $ 7 |  | $ 15.55 |
| Wednesday 26/02/2025 | Checking cctv cameras |  | $ 8.68 | $ 24.23 |
| Thursday 27/02/2025 | - | - | - | - |
| Friday 28/02/2025 | - | - | - | - |
| Saturday 29/02/2025 | Installation of gat motor |  | 34.7 | 58.93 |
| My business ending balance |  |  |  | $58.93 |
| Saturday 01/03/2025 | Car servicing | $ | $ 12 | $ 70.93 |
| Monday 03/03/2024 | Car servicing | $ | $ 12 | $ 82.93 |
| Tuesday 04/03/2025 | Ignition repair |  | $ 8 | $ 90.93 |
| Wednesday 05/03/2025 | Setting of gate motor | $ | $ 3 | $93.93 |
| Thursday 06/03/2025 | Paid for fuel | $ 15.5 |  | $ 78.43 |
| Friday 07/03/2025 | Bwalya Nonde paid wages | $ 20 | $ | $58.43 |
| Saturday 08/03/2025 | Paid wages to John | $ 12 |  | $ 46.43 |
| My business ending balance | | | | $ |
| Monday 10 /03/2025 | Servicing a gate |  | $ 6 | $ 52.43 |
| Tuesday 11/ 03/2025 | \_ | \_ | \_ | \_ |
| Wednesday 12/03/2025 | Transport | $ |  | $ |
| Thursday 13/03/2025 | Air time for calling customer | $ |  | $ |
| Fri day 14/ 03/2025 | \_ | \_ | \_ | \_ |
| Saturday 15/03/2025 | Reprogramming remote for the motor | $ | $ 4 | $ 56.43 |
| Monday 17/03/2025 | Car servicing |  | $ 12 | $ 64.43 |
| Tuesday 18/03/2025 | Ignition switch checking | $ | $ 7 | $ 71.43 |
| Wednesday 19/03/2025 | Transportation for john going to site | $ 4 | $ | $ 67.43 |
| Thursday 20/03/2025 | Bills | $ 20 | - | $ 47.43 |
| Friday 21/03/2025 | - | - | - | - |
| Saturday 22/03/2025 | Installation of gate motor |  | $ 24 | $71.43 |
| Monday 24/03/2025 | Welding machine handles | $ 14 |  | $57.43 |
| Tuesday 25/03/2024 | Food for the guys | $ 10 |  | $47.43 |
| Wednesday 26/03/2025 | welding |  |  | $ |
| Thursday 27/03/2025 | Ignition repair |  | $ 9 | $ 56.43 |
| Friday 28/03/2025 | - | - | - | $ |
| Saturday 29/03/2025 |  |  |  | $ |
| Monday 31 /03/2025 servicing a car $ 14 | | | | $ 70.43 |
|  |  |  |  |  |
| My business ending balance |  |  |  | $ 70.43 |