

**REPORTING PERIOD:**

January 12, 2028

DATE OF REPORT:

January 14, 2028

NOTES:

- This report is for internal use only.
- Ensure accuracy and completeness of financial data.
- Any discrepancies or concerns should be addressed promptly.

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FOR DETAILS :**

TREASURY REPORT

Description	Amount
Beginning Balance	\$50,000
Cash Inflows	
• Sales Revenue	\$100,000
• Sales Income	\$5,000
Total Cash Inflows	\$105,000
Cash Outflows	
• Operating Expense	\$40,000
• Loan Repayment	\$10,000
Total Cash Outflows	\$50,000
Ending Cash Outflows	\$105,000

KEY HIGHLIGHTS/COMMENT:

- Cash inflows increased significantly due to higher-than-expected sales revenue.
- Investments in stocks portfolio yielded positive returns, contributing to overall portfolio growth.
- Debt repayment plan is on track, reducing the outstanding loan balance.

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