

รายงานต้นทุนต่อคัน (กำไร-ขาดทุน)

| ล/ค | เลขที่ Job | วันที่ตั้ง | รถเข้า | ทะเบียน | ยอดรับ | Vat+ค่าคอม | 1 คงเหลือ | 2 ต้นทุนอะไหล่ | 3 ค่าแรง | 1-(2+3) กำไรทั่วไป | 4 ขายอะไหล่ | 4-2 กำไร | 5 ค่าแรง | 5-3 กำไร |
|---------------|------------|------------|----------|---------|-----------|------------|-------------------|-------------------|------------------|-----------------------|----------------|-------------|-------------|-------------|
| 1 | 52-000001 | 16/08/10 | 07/01/09 | ภจ-3107 | 9,095.33 | 477.57 | 8,617.76 | 0.00 | 0.00 | 8,617.76 | 1,500.00 | 1,500.00 | 7,800.00 | 7,800.00 |
| 2 | J52000002 | 16/08/10 | 02/03/09 | ขข-8787 | 9,233.64 | 621.50 | 8,612.14 | 0.00 | 4,373.34 | 4,238.80 | 2,300.00 | 2,300.00 | 7,200.00 | 2,826.66 |
| 3 | J52000003 | 16/08/10 | 02/03/09 | ปร-7876 | 19,495.33 | 1,177.57 | 18,317.76 | 2,625.00 | 4,528.90 | 11,163.86 | 11,000.00 | 8,375.00 | 9,000.00 | 4,471.10 |
| 4 | J52000004 | 16/08/10 | 09/03/09 | ภจ-3710 | 4,784.00 | 322.00 | 4,462.00 | 0.00 | 2,240.00 | 2,222.00 | 0.00 | 0.00 | 4,600.00 | 2,360.00 |
| 5 | J52000007 | 16/08/10 | 18/06/09 | ปร-7876 | 53,457.94 | 3,598.13 | 49,859.81 | 2,625.00 | 0.00 | 47,234.81 | 5,000.00 | 2,375.00 | 50,000.00 | 50,000.00 |
| 6 | J52000008 | 16/08/10 | 01/09/09 | กข-9999 | 16,169.40 | 1,088.33 | 15,081.07 | 7,529.63 | 3,153.22 | 4,398.22 | 11,047.50 | 3,517.87 | 4,500.00 | 1,346.78 |
| 7 | J52000011 | 16/08/10 | 23/09/09 | ปร-7876 | 8,261.68 | 556.07 | 7,705.61 | 0.00 | 3,226.68 | 4,478.93 | 2,500.00 | 2,500.00 | 6,000.00 | 2,773.32 |
| 8 | J53000001 | 16/08/10 | 01/03/10 | ภ-1234 | 14,628.04 | 984.58 | 13,643.46 | 10,750.00 | 2,372.90 | 520.56 | 12,250.00 | 1,500.00 | 2,800.00 | 427.10 |
| 9 | J53000005 | 16/08/10 | 20/07/10 | ภจ-3107 | 5,831.78 | 392.52 | 5,439.26 | 650.00 | 533.33 | 4,255.93 | 3,500.00 | 2,850.00 | 2,500.00 | 1,966.67 |
| 10 | J53000006 | 16/08/10 | 20/07/10 | กข-404 | 10,448.60 | 703.27 | 9,745.33 | 0.00 | 0.00 | 9,745.33 | 7,350.00 | 7,350.00 | 3,400.00 | 3,400.00 |
| 11 | J53000007 | 16/08/10 | 30/07/10 | ภก-7070 | 7,484.11 | 503.74 | 6,980.37 | 550.00 | 0.00 | 6,430.37 | 4,000.00 | 3,450.00 | 3,700.00 | 3,700.00 |
| 12 | J53000008 | 16/08/10 | 30/07/10 | ปร-7878 | 7,921.50 | 533.18 | 7,388.32 | 3,556.67 | 2,086.66 | 1,744.99 | 3,850.00 | 293.33 | 4,300.00 | 2,213.34 |
| 13 | J53000009 | 16/08/10 | 30/07/10 | ภก-101 | 17,387.44 | 1,170.31 | 16,217.13 | 11,355.42 | 2,176.66 | 2,685.05 | 12,889.00 | 1,533.58 | 5,000.00 | 2,823.34 |
| ยอดรวม | | | | | | | 172,070.02 | 39,641.72 | 24,691.69 | 107,736.61 | 77,186.50 | 37,544.78 | 110,800.00 | 86,108.31 |