

Baxoje, LLC

Income Statement



	Aug	Sept	YTD
	2024	2024	2024
Consulting Revenue	-	-	-
Construction Revenue	-	-	-
Total Revenue	-	-	-
COR - Other	-	-	-
Total Cost of Revenue	-	-	-
Gross Profit	-	-	-
Gross Margin %	0%	0%	0%
OPEX - Business Licenses and Permits			-
OPEX - Loan Fees			-
OPEX - Travel			-
OPEX - Advertising and Marketing			-
OPEX - Payroll Expenses			-
OPEX - Payroll Taxes			-
OPEX - Salary and Wages			-
OPEX - Rent	600	600	1,200
OPEX - Legal Expense			-
OPEX - Service Charges	25	26	51
OPEX - Professional Services	1,470	7,548	9,018
OPEX - Software and Maintenance			-
OPEX - Other			-
OPEX - Insurance		1,148	1,148
Total Operating Expenses	2,095	9,322	11,416
Operating Income (Loss)	(2,095)	(9,322)	(11,416)

Baxoje, LLC

Balance Sheet



	July	Aug	Sept
	2024	2024	2024
Assets			
Cash and cash equivalents	20,000	17,905	8,584
Total current assets	20,000	17,905	8,584
Due to Baxoje	-	-	-
Property and equipment, net	-	-	-
Total non-current assets	-	-	-
Total Assets	20,000	17,905	8,584
Liabilities			
Accounts payable			
Total current liabilities			
Due to Nuweh	20,000	20,000	20,000
Total non-current liabilities	20,000	20,000	20,000
Total Liabilities	20,000	20,000	20,000
Equity			
Shareholders' equity	-	-	-
Retained earnings	-	-	(2,095)
Net income (loss)	-	(2,095)	(9,322)
Total Shareholders' Equity	-	(2,095)	(11,416)
Total Liabilities & Equity	20,000	17,905	8,584