

Daily Cash Flow Statement

Day	1/30/20	1/31/20	2/1/20	2/2/20	2/3/20	2/4/20	2/5/20	2/6/20	2/7/20	2/8/20	2/9/20	2/10/20	2/11/20	2/12/20	2/13/20	Monthly Total
Month	Jan	Jan	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Feb	Total
Calendar Year	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	
Operating Activities																
Cash receipts from customers	21,182	22,758	24,242	24,380	24,242	26,242	27,862	28,758	41,744	43,822	46,022	48,224	50,740	52,758	24,242	1,247,270
Cash paid to suppliers and employees	(24,180)	(24,660)	(23,182)	(23,791)	(22,182)	(23,791)	(26,481)	(27,255)	(29,117)	(41,875)	(43,127)	(45,380)	(47,247)	(26,660)	(22,182)	(1,166,790)
Interest paid	(270)	(284)	(288)	(312)	(298)	(312)	(328)	(248)	(302)	(380)	(388)	(412)	(440)	(284)	(288)	(30,812)
Income taxes paid	(300)	(310)	(311)	(247)	(301)	(247)	(260)	(283)	(402)	(422)	(402)	(460)	(480)	(211)	(211)	(12,012)
Dividends paid	(280)	(310)	(221)	(232)	(221)	(222)	(240)	(250)	(268)	(282)	(280)	(310)	(208)	(210)	(221)	(8,000)
Total Operating Activities	1,180	1,250	1,313	1,378	1,313	1,378	1,448	1,518	1,595	1,674	1,758	1,846	1,938	1,250	1,313	47,688
Investing Activities																
Business acquisitions, net of cash acquire	(100)	(200)	(771)	(740)	(771)	(740)	(520)	(447)	(840)	(842)	(822)	(725)	(650)	(520)	(771)	(20,370)
Purchase of property, plant and equipment	(200)	(400)	(377)	(620)	(377)	(620)	(320)	(400)	(370)	(772)	(584)	(640)	(811)	(400)	(377)	(18,666)
Proceeds from sale of equipment	70	62	78	111	78	111	111	177	275	280	421	510	429	62	78	4,837
Acquisition of portfolio investments	(300)	(600)	(576)	(810)	(576)	(810)	(844)	(1,207)	(1,702)	(1,900)	(2,114)	(2,280)	(1,244)	(600)	(576)	(40,878)
Investment income	400	512	701	800	701	800	944	821	1,059	1,419	1,008	1,020	1,238	821	701	42,310
Total Investing Activities	(900)	(950)	(1,344)	(1,318)	(1,344)	(1,318)	(809)	(1,060)	(1,436)	(1,798)	(1,802)	3	(643)	(951)	(1,344)	(32,988)
Financing Activities																
Proceeds from issue of share capital	200	300	250	300	250	300	300	200	317	400	521	404	564	300	250	10,279
Proceeds from long-term borrowings	200	110	270	300	270	300	300	340	207	270	200	270	200	270	270	9,127
Payment of long-term borrowings	(180)	(247)	(208)	(218)	(208)	(218)	(427)	(482)	(600)	(388)	(271)	(272)	(318)	(247)	(208)	(10,398)
Total Financing Activities	220	250	314	388	314	388	91	99	174	328	428	428	455	250	314	9,810
Cash Movement Summary																
Cash and Cash Equivalents Beginning	10,000	11,270	11,226	11,488	11,904	12,285	11,904	12,403	13,009	13,328	13,528	14,910	17,297	18,688	19,244	10,000
Net (Increase) Decrease in Cash	570	150	302	423	302	423	739	558	127	200	1,302	1,287	1,491	150	302	25,672
Total Cash and Cash Equivalents End	10,570	11,426	11,488	11,904	12,285	12,481	12,631	12,961	13,136	13,528	14,810	17,297	18,688	19,244	19,606	25,958

Cashflow Control

Jiyuan Zhang



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Table of Contents Cashflow Control

1. Understanding the eBook Cashflow Control
 - The Rise of Digital Reading Cashflow Control
 - Advantages of eBooks Over Traditional Books
2. Identifying Cashflow Control
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Cashflow Control
 - User-Friendly Interface
4. Exploring eBook Recommendations from Cashflow Control
 - Personalized Recommendations
 - Cashflow Control User Reviews and Ratings
 - Cashflow Control and Bestseller Lists

5. Accessing Cashflow Control Free and Paid eBooks
 - Cashflow Control Public Domain eBooks
 - Cashflow Control eBook Subscription Services
 - Cashflow Control Budget-Friendly Options
6. Navigating Cashflow Control eBook Formats
 - ePub, PDF, MOBI, and More
 - Cashflow Control Compatibility with Devices
 - Cashflow Control Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Cashflow Control
 - Highlighting and Note-Taking Cashflow Control
 - Interactive Elements Cashflow Control
8. Staying Engaged with Cashflow Control
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Cashflow Control
9. Balancing eBooks and Physical Books Cashflow Control
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Cashflow Control
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Cashflow Control
 - Setting Reading Goals Cashflow Control
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Cashflow Control
 - Fact-Checking eBook Content of Cashflow Control
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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