

Profit and Loss By Function

Event:.....

Function No.....Venue.....

Date.....

DESCRIPTION	Price @	Total	%	Budget	%
FOOD & BEVERAGE REVENUE					
cover Food					
Total Adult					
Total Children					
Total					
Other Discount					
0 Food revenue					
Beverage					
Beverage A la carte					
Total					
Other Discount					
0 Beverage Revenue					
Total Food revenue					
Total Beverage revenue					
TOTAL FOOD & BEVERAGE REVENUE					
Food Cost at Baht					
Beverage Cost at Baht					
Total food & Bev. Cost of Sales					
OTHER EXPENSES					
Guest Entertainment					
- Food					
- Beverage					
Entertainment					
Total Other Expenses					
GRAND TOTAL EXPENSES					
NET PROFIT FOOD & BEV. REVENUE					
Prepared by					
Cost Controller					