

# Carbine Club Balance Sheet

## ASSETS

Bank Account	¥ 2,758,570	
PayPal	¥ 2,507,819	
Accounts Receivable	¥ -	
<b>Total Current Assets</b>		<b><u>¥ 5,266,389</u></b>

## LIABILITIES

Accounts Payable		
<b>Total Current Liabilities</b>		<b><u>¥ -</u></b>

## EQUITY

Net Income		<b><u>¥ 5,266,389</u></b>
<b>Total Liabilities &amp; Equity</b>		<b><u>¥ 5,266,389</u></b>

¥ -

原田映美

Emi Harada - Auditor  
21st February 2021