

Component: (Network and Hypercube)	
Network	1102 - Statement - Income Statement (http://luca.pacioli.ai/report/role/IncomeStatement)
Hypercube	Income Statement [Hypercube]

Reporting Entity [Aspect]	GH259400TOMPUOLS65II http://standards.iso.org/iso/17442
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Concept [Aspect]	Period [Aspect]			
	2022-01-01 2022-12-31			
	Geographic Area [Dimension]			
	United States [Member]	Canada [Member]	Mexico [Member]	All Geographic Areas [Member]
Net Income (Loss) [Roll Up]				
Income (Loss) from Continuing Operations Before Tax [Roll Up]				
Operating Income (Loss) [Roll Up]				
Gross Profit [Roll Up]				
Sales	€ 10000	€ 10000	€ 10000	€ 30000
Costs of Sales	4000	4000	4000	12000
Gross Profit (Loss)	6000	6000	6000	18000
Operating Expenses [Roll Up]				
Sales, General, and Administrative Expenses	1000	1000	1000	3000
Depreciation and Amortization	1000	1000	1000	3000
Operating Expenses	2000	2000	2000	6000
Operating Income (Loss)	4000	4000	4000	12000
Nonoperating Income (Expenses) [Roll Up]				
Interest Expense	1000	1000	1000	3000
Gain (Loss) on Sale of Property, Plant and Equipment	1000	1000	1000	3000
Nonoperating Income (Expenses)	0	0	0	0
Income (Loss) from Continuing Operations Before Tax	4000	4000	4000	12000
Income Tax Expense (Benefit)	2000	2000	2000	6000
Net Income (Loss)	€ 2000	€ 2000	€ 2000	€ 6000