

General Ledger Journal Entry - GJ

TRANSACTION

Folio Ref: \$1

Journal No: 000000

Date In: 3/7/22

Period: 2

Memo: 3/7/22 11:26:25 SONED -

0 items

Allocation	0
Allocation %	0.00%
Entered By	SONED
Created	3/7/22 11:26:00 By SONED
Modified	3/7/22 11:26:58 By SONED
Posted	00/00/00 00:00:00 By
Reconciled	00/00/00 00:00:00
Run No	0

STANDING TRANSACTIONS

Scheduled: None Start/Next Date: 00/00/00
Stop Date: 00/00/00

DESTINATION

Account	Account Name	Tax Code	Debit	Credit
1020-0	Sales - Furniture & Fixings	S	0.00	\$1,000.00

Project	Project Name	Notes	Company
10	Kens Super Stores October 2001		

Account	Name	Tax Code	Debit	Credit	Project
1020-0	Sales - Furniture & Fixings	S	0.00	\$1,000.00	10
			0.00	\$1,000.00	

Sequence: 24511 Out of Balance: \$1,000.00 Rules Level: Tag:

General Ledger Software Win T A Fin Acct T A Future Bus

Lei Shi



General Ledger Software Win T A Fin Acct T A Future Bus:

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