Date	Transaction Code	Supplier Code	Description	CeA	Account Name	Debit: Betence	Credit
1/1/2017	AJ-0231	5001	Furchase	5,200	Purchase - All Products	750.00	
1/5/2017	AJ-0221	5005	Purchase	2130	WAT - Input	64.60	
1/5/2017	AJ-0221	5001	Purchase	2110	A/P - Trade	1000000	730.60
1/5/2017	A4-0231	5001	Forchase	5300	Purchase Discounts - All Products		134.00
1/19/2017	BOMPU	5000	Purchase	5200	Purchase - All Products	1,145.00	
1/19/2017	876FU	5000	Purchase	2130	VAT - Input	97.33	
1/19/2017	BONFU.	5003	Purchase	2510	A/P - Trade		1,079.58
1/19/2017	RPSPU	5000	PURCHASE JOU	RNAL	Purchase Beturns and Allowances - All Products		171.77

Deta	Transaction Code	Continues		Description	Call	Account Name	Debit:	Credit
1,79/2017	19-101	C003	Sales		1250	Account Receivables	2,079.00	
1/9/2017	FP-221	C002	Sales		4200	Sales Discounts - All Products	210.00	
1,79/2017	FP-222	C003	Sales		4100	REVENUE - All Products		2,100.00
3/9/2017	107-2211	C003	Sales		2140	VAT - Output		389.00
1/16/2017	FP-232	C005	Sales		1250	Account Receivables	2,999.70	
3/14/2017	19-232	C005	Sales		4200	Sales Discounts - All Products	303.00	
3/34/2017	10-212	C005	Sales		4100	REVENUE - All Products	10000	3,030.00
1/16/2017	19-232	C005	Sales	SALES JOURNAL	2140	VAT - Output		272.70

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	Code					Selence .	
3/7/2017	PC-111:		Petty Cash	1110	CASH - Pirtty Cash	200.00	
1/3/3017	PC-111		Petty Cash	1130	CASH - Operating Account		200.00
1/3/2017	CA-031		Cash Sales	1130	CASH - Operating Account	2,647.50	
1/1/2017	CA-031		Cash Sales	4100	REVENUE - All Products		2,225.00
1/3/2017	CA-031	0.000	Cash Sales	2140	VAT - Output	100000000000000000000000000000000000000	222.50
1/6/2017	09-100	5001	Account Payable	2110	A/F - Trade	265.00	12.000
1/4/2017	DP-100	5001	Account Payable	1120	CASH - Operating Account		265.00
1/30/2017	249-2000	0004	Account Receivable	1120	CASH - Operating Account	501.25	
1/10/2017	PR-300	CD04	Account Receivable	1250	Account Receivables		501.25
1/13/2017	199-1112	1 2 2 2 2 2 2 2	Purchase 1 Unit Laptop	1530	PPE - Computer Equipment	400.00	
1/13/2017	164-533		Purchase 1 Unit Laptop	1130	CASH - Operating Account	9.57 (Sept. 11)	400.00
1/12/2017	PU-039	5004	Stock Inventory Purchase	5200	Purchase - All Products	1,200.00	
1/17/2017	PU-039	5004	Stock Inventory Purchase	2130	VAT - Imput	120.00	
1/17/2007	PU-019	5004	Stock Inventory Purchase	1130	CASH - Operating Account		1,320.00
1/30/3017		5002	Account Payable	2110	A/P - Trade	120.00	
1/20/2017		5002	Account Payable	1130	Central Bank		320.00
1/34/3017		0000	Account Receivable	1130	Central Bank	373.00	
1/24/2017		0003	Account Receivable	1250	Account Receivables		373.00
1/25/2017			Owner Capital	3330	Central Bank	2,500.00	
1/25/2007			Charles Capital CASH JOURNAL	3100	Owner's Capital		2,500.00
1/22/2007			Salary Paymen CASH JOURNAL	6100	DO - Salaries	600.00	
1/22/2017			Salary Payment	1330	Central Bank		600.00
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