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1								
2					Company			
5	General Ledger							
4		Account Name Account number: Journal Period: 2024						
5								
1	No	Date	Description	Debit	Credit	Balance	Journal Reference	Account Code
7	- 1	01/01/2024	Initial Investment	\$10,000		\$10,000	31	Asset
	- 2	01/05/2024	Purchase of Desk	\$500	The second	\$10,500	32	Asset
9	3	01/15/2024	Monthly Rent Payment		\$1,000	\$9,500	33	Expense
10	4	01/15/2024	Payment to Supplier		\$500	\$9,000	33	Liability
11	- 5	01/20/2024	Service Rendered	\$2,000		\$11,000	34	Revenue
12:	6	01/25/2024	Cash Received from Client	\$2,000		\$13,000	34	Asset
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