ACCOUNTING JOURNAL ENTRY TEMPLATE

A template to log business transactions, noting accounts, amounts, and dates for organized financial records.

INCOME	\$11,700.00	OPENING EXELENCE	\$100,000.00
A0434			
EXPENSE	\$10,000.00	CUDGING BALANCE	191,790.00

ACCOUNTING JOURNAL ENTRY

son 3, 2022 A	South	1 5,000,00				
ign 2, 2023 A		3 500000		1	X05,000,00	initial investment by the owner
	Accounts Receivable		\$ 2,000.00	4	100,000,00	Sale of 100 units of Product X on credit
ANN 3, 2023	Lipples Expense	\$ 500.00		4	103,500-00	Purchase of office supplies from ABC Suppliers
Ion 4, 2023 S	lotes Revenue		1 10,000,00	4	80,500,00	Sale of 50 units of Product 1 to Customer A.
ion 5, 2003 B	tert Squenee	\$ 1,000,00		4	94,100.00	Monthly rent payment to KYZ Beatly
Ann 5, 2023 A	Accounts Receivable	\$ 1,509.00		1	WL00030	Collection of outstanding payment from Gustamer B
Jon 7, 2023 19	lolories and images Expense	\$ 3,000,00		1	99,000.00	Payment of emgloyee solaries for January
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Excel Journal Entry Templates

AW Rasmussen



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