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1					Company				
5			General Ledger						
		Account Name Account number: Journal Period: 2024							
5									
10	No	Date	Description	Debit	Credit	Balance	Journal Reference	Account Code	
7	1	01/01/2024	Initial Investment	\$10,000		\$10,000	31	Asset	
	- 2		Purchase of Desk	\$500	Towns.	\$10,500	32	Asset	
9	3	01/15/2024	Monthly Rent Payment		\$1,000	\$9,500	33	Expense	
0	- 4	01/15/2024	Payment to Supplier		\$500	\$9,000	33	Liability	
rt	-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	
13	7		paperiou.			20,000,000			
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