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General Journal No.: G3000001

Date: 30/06/2017

Memo: Update debtor sales for June
\$11,000 tax inclusive

Acct No.	Name	Debit	Credit	Job	Memo	Tax	
1-1700	Trade Debtors	\$11,000.00				N-T	
4-1100	Sales - Spring Water		\$10,000.00			GST	

Total Debit: \$11,000.00

Total Credit: \$10,000.00

Tax: \$1,000.00

Out of Balances: \$0.00

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