ACCOUNTING JOURNAL ENTRY TEMPLATE

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

| INCOME | \$1,700.00 | OPENING ENLANCE | \$100,000.00 |
|---------|-------------|-----------------|--------------|
| EXPENSE | \$10,000.00 | CLOSING BALANCE | 109,700.00 |

ACCOUNTING JOURNAL ENTRY

| Dolla | Account Title | 133 | ncome (1) | 1 | Espense (1) | | stone+(t) | Description |
|-------------|---------------------------|-----|-----------|----|-------------|---|------------|---|
| Apr.1.2003 | Cosh | 1 | 5,500,00 | | | 1 | X06,000,00 | Initial investment by the owner |
| aye 2, 2022 | Accounts Receivable | | | 4. | 2,000,00 | 1 | 100,000.00 | Sale of 100 units of Product X on credit |
| Ann 3, 2003 | Supples Expense | 1 | 500.00 | | | 1 | 103,500-00 | Purchase of office supplies from ABC Suppliers |
| Jon 4, 2023 | Soles Revenue | | | 1 | 10,500,00 | 1 | 80,500,00 | Sale of 50 units of Product 1 to Customer A. |
| Jon 5, 2023 | Bettigene | 1 | 1,300,00 | | | 4 | 94,700.00 | Monthly rank payment to IVT Realty |
| Jon 5, 2023 | Accounts Receivable | 1 | 1509.00 | | | 1 | 96,000.00 | Collection of outstanding payment from Customer B |
| Jon 7, 2023 | Solones and Wages Expense | 1 | 3,500,00 | | | 1 | 99,300.00 | Payment of engloyee solaries for January |
| Jon 8, 2023 | Income for Expense | 1 | 500.00 | | | 4 | 99,700.00 | Manchily provision for income tox |
| | | | | | | | | |





Example Journal Entry Template

RS Peters



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