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| 5 | General Ledger | | | | | | | |
| | | 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 | To the second | \$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 |
| 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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