

Record Journal Entry



Display in GST (BAS) reports as: ☐ Sale (Supply)
☒ Purchase (Acquisition)

☐ Tax Inclusive

1 General Journal #: GJ000001

2 Date: 31/01/2009

3 Memo: Adjusting Entry

Acct #	Name	Debit	Credit	Job	Memo	Tax
6-2100	Rent	\$1,333.00				N-T
1-1500	Prepaid Rent		\$1,333.00			N-T

Total Debit: \$1,333.00

Total Credit: \$1,333.00

Tax @: \$0.00

9 Out of Balance: \$0.00

☒ Save as Recurring

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