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Company Code: 1000
 Document Date: 16/04/2014
 Posting Date: 16/04/2014
 Reference: SK41745
 Header Text: Monthly Sales Entry
 Currency: USD
 Doc Type: SA

Posting Result:

Item	GL Account	GL Account Description	Debit(s)/Credit(s)	Amount	Tax Code	Tax Jurisdiction Code	Company Code	Cost Center	Item Text	WBS Ele
1	0000190990	Travel expenses clog	S	750.00	01		1000			
2	0000474100	Travel expenses - lu	H	750.00	01		1000	3100	trade show travel	E-99
3	0000473130	Telephone (basic)	S	50,000.00	01		1000	3100	Cell Phones	
4	0000476500	Other administrative	H	50,000.00	01		1000	3100		
5	0000893015	Cost of goods sold	S	5,000.00			1000	3100		
6	0000477001	Trade Shows	H	5,000.00	01		1000	3100	Tech World	
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