

ACCOUNTING LEDGER

Time Period:

February/March 2024

| NO | DATE | DESCRIPTION | INCOME | EXPENSE |
|-----------------|------------|--|--------------------|--------------------|
| 1 | 14/02/2024 | Your record from sales transaction | \$545.00 | |
| 2 | 15/02/2024 | Payment to suppliers | | \$450.00 |
| 3 | 16/02/2024 | Payment to vendors | | \$150.00 |
| 4 | 19/02/2024 | Cash Receipt #1200-856 | | \$7,850.00 |
| 5 | 21/02/2024 | Purchases: Payments made for goods or services | | \$5,200.00 |
| 6 | 22/02/2024 | Retained earnings and owners' investments | \$1,850.00 | |
| 7 | 23/02/2024 | Super sales - large quantity | | \$18,420.00 |
| 8 | 26/02/2024 | Expenses related to employee compensation | | \$6,000.00 |
| 9 | 29/02/2024 | Payments for using office space or facilities | | \$2,450.00 |
| 10 | 01/03/2024 | Expenses for electricity, water, and other utilities | | \$2,310.00 |
| 11 | 04/03/2024 | Bank loans return | | \$1,625.00 |
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| TOTALS: | | | \$28,685.00 | \$18,185.00 |
| BALANCE: | | | \$10,500.00 | |

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R Bogdan

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