

General Ledger

CASH BOOK

Bal. b/f	7680	Wages	2350
SLCA (J. Beunten)	5500	Rent	2400
		Advertising	1440
		Bal c/d	6990
	<u>13180</u>		<u>13180</u>

Sales Ledger

J. Beunten Ltd

Bal b/d	?	Bank	5500
Sales	x	Discount Allowed	200
		Sales Returns	x
		Bal c/d	?

* Memorandum of SLCA

Wages

Bank	2350
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Advertising

Bank	1200
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SLCA

Bank	5500
Discount Allowed	200

Rent

Bank	2400
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VAT

Bank	240
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Discounts Allowed

SLCA	200
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