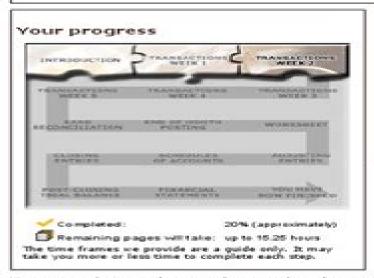


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Feedback: Transactions - week 2

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Your grading outcome (still in progress)		
	Awarded	Total
Points (prior to this page)	132	132
Points (on this page)	116	116
Points (after this page)	_	802
Total	248	1,050

You are now instructed to record transactions that occurred throughout the second week of June into the company's books. The week 2 transactions are listed below:

Week 2

Date Transaction description

- 9 Purchased 13 boxes of Specialised Cubed Sugar from Brazil Imports Group for \$320 each, terms net 30.
- 10 Revamp Coffee Carts paid the full amount owing on their account. Since Revamp Coffee Carts has been a loyal customer from the day the business commenced, a 10% discount was given for this early repayment.
- 11 Paid the full amount owing to Jordo Gourmet Coffee, Cheque No. 623, Payment fell within discount period.
- 11 Sold 18 boxes of Chocolate Sprinkles to Con's Coffee for \$330 each, Invoice No. 331.
- 11 Paid sales staff wages of \$1,845 for the week up to and including yesterday, Cheque No. 624.
- 12 Paid the full amount owing to Croup Coffee. Chegue No. 625.
- 12 Made cash sale of 11 boxes of Diposable Spoons for \$560 each.
- 14 Paid the full amount owing to East Tangiers Cooperative, Cheque No. 626.

Instructions for week 2

- Record all week 2 transactions in the relevant journals.
 - Note that special journals must be used where applicable. Any transaction that cannot be recorded in a special journal should be recorded in the general journal.
- Post entries recorded in the journals to the appropriate ledger accounts according to the company's accounting policies and procedures.
 - Note that the relevant totals of the special journals will be posted to the general ledger accounts at the end of the month. You will enter this after you prepare the Bank Reconciliation Statement.
- 3) Update inventory cards on a daily basis.

Perdisco Week 2 Solutions

Michael Rajnik

Perdisco Week 2 Solutions:

Reviewing **Perdisco Week 2 Solutions**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is actually astonishing. Within the pages of "**Perdisco Week 2 Solutions**," an enthralling opus penned by a very acclaimed wordsmith, readers attempt an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve in to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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