

Company

Financials

All Records

Tasks

- Manage VAT
- Journal Entry
- Prepare for Audit
- Corrections
- Accountant Log



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No.	Type	Account	Journal	Details	Date	Ref	Ex Ref	Net	Tax (VAT)	Post	Amount	Post Date	Bank	Bank Date	Bank Date	VAT	VAT Rate	VAT Ref
66-P	AE1	7000		Electricity	01-02-2017	9096		198.22	9.91	75	N	0.00				N	-	
67-P	AE1	9000			12-02-2017	9097		19101.00	925.25	71	N	0.00				N	-	
68-P	AE1	9000			13-02-2017	9098		991.34	198.27	71	N	0.00				N	-	
69-PC	AE1	9000			24-02-2017	126709		227.30	45.46	71	N	0.00				N	-	
70-PC	AE1	9001			14-02-2017	04030		7492.45	1495.49	71	Y	8942.94				N	-	
71-PC	AE1	9000			19-02-2017	03991		5900.00	1180.00	71	N	0.00				N	-	
72-BP	1200	7104		Insurance	02-02-2017	00013		250.00	0.00	72	Y	250.00	26-02-2017			N	-	
73-CP	1200	7501		Stamps	10-02-2017	P0004		7.36	0.00	72	Y	7.36				N	-	
74-BP	1200	7401		Car Hire	10-02-2017	00015		125.00	25.00	71	Y	150.00	26-02-2017			N	-	
75-D	BA1	4001		Deleted - see line 42	26-02-2017	2100		5799.47	1159.81	71	N	0.00				-	-	
76-BP	BA1	1200		Sales Receipt	14-02-2017	000028		8950.00	0.00	70	Y	8950.00	26-02-2017			-	-	
77-BP	BA1	1200		Sales Receipt	26-02-2017	000028		20012.90	0.00	70	Y	20012.90	26-02-2017			-	-	
78-BP	AE1	1200		Purchase Payment	15-02-2017	00014		23957.06	0.00	70	Y	23957.06	26-02-2017			-	-	
79-PA	AE1	1200		Deleted PP	26-02-2017	00016		6145.00	0.00	70	N	0.00				-	-	
80-PC	AE1	9000		Deleted PD	26-02-2017	00016		58.00	0.00	70	N	0.00				-	-	
81-BP	AE1	1200		Purchase Payment	26-02-2017	00016		6145.00	0.00	70	Y	6145.00				-	-	
82-PD	AE1	9000		Purchase Discount	26-02-2017	00016		58.00	0.00	70	Y	58.00				-	-	
83-BP	1200	8304		Prudential Insurance	26-02-2017	00-0110		65.00	0.00	70	Y	65.00	26-02-2017			-	-	
84-BP	1200	7900		BT	26-02-2017	00-0110		15.00	0.00	70	Y	15.00	26-02-2017			N	-	
85-BP	1200	7900		Adjustment of BT	26-02-2017	10		125.00	0.00	70	Y	125.00	26-02-2017			N	-	
86-BP	1200	4900		Interest earned	26-02-2017			3.25	0.00	72	Y	3.25	26-02-2017			N	-	
87-BP	1200	7901		Charges incurred	26-02-2017			2.90	0.00	72	Y	2.90	26-02-2017			N	-	
88-DC	PA1	0100		Bank/Overdrafts CR	26-02-2017	8400087	Over wt.	30025.43	0.00	70	Y	30025.43				-	-	
89-P	AE1	9000		Deleted - see line 80	25-02-2017	20005		10350.00	2070.00	71	N	0.00				-	-	
90-D	BT1	4000		Deleted - see line 91	26-02-2017	2016		61489.54	1229.81	71	N	0.00				-	-	

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Jane Kelly



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1. Understanding the eBook Sage 50 Pro Accounting 2014 Full
 - The Rise of Digital Reading Sage 50 Pro Accounting 2014 Full
 - Advantages of eBooks Over Traditional Books
2. Identifying Sage 50 Pro Accounting 2014 Full
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Sage 50 Pro Accounting 2014 Full
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sage 50 Pro Accounting 2014 Full
 - Personalized Recommendations
 - Sage 50 Pro Accounting 2014 Full User Reviews and Ratings
 - Sage 50 Pro Accounting 2014 Full and Bestseller Lists
5. Accessing Sage 50 Pro Accounting 2014 Full Free and Paid eBooks
 - Sage 50 Pro Accounting 2014 Full Public Domain eBooks
 - Sage 50 Pro Accounting 2014 Full eBook Subscription Services
 - Sage 50 Pro Accounting 2014 Full Budget-Friendly Options
6. Navigating Sage 50 Pro Accounting 2014 Full eBook Formats

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- ePub, PDF, MOBI, and More
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 - Sage 50 Pro Accounting 2014 Full Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sage 50 Pro Accounting 2014 Full
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 - Interactive Elements Sage 50 Pro Accounting 2014 Full
 8. Staying Engaged with Sage 50 Pro Accounting 2014 Full
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sage 50 Pro Accounting 2014 Full
 9. Balancing eBooks and Physical Books Sage 50 Pro Accounting 2014 Full
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sage 50 Pro Accounting 2014 Full
 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
 11. Cultivating a Reading Routine Sage 50 Pro Accounting 2014 Full
 - Setting Reading Goals Sage 50 Pro Accounting 2014 Full
 - Carving Out Dedicated Reading Time
 12. Sourcing Reliable Information of Sage 50 Pro Accounting 2014 Full
 - Fact-Checking eBook Content of Sage 50 Pro Accounting 2014 Full
 - Distinguishing Credible Sources
 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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