

Company Name

Trial Balance as at (date)

	Debit	Credit
Current Account	37,860.47	
Debtors	3,240.00	
Stock Asset	8,411.93	
Accumulated Depreciation		399.96
Furniture and Equipment	2,750.00	
Creditors		11,523.54
Visa Credit Card		2,077.60
VAT Control		1,590.01
Opening Balance Equity		9,481.01
Owner's Equity:Owner's Equity - Contributions		5,500.00
Retained Earnings		15,782.53
Sales		17,244.91
Sales of Product Income		8,747.45
Services		1,200.00
Cost of sales	4,375.00	
Depreciation Expense	233.31	
Dues and Subscriptions	325.00	
Insurance Expense-General Liability Insurance	3,500.00	
Interest expense	1,140.00	
Office Expenses	675.23	
Rent Expense	8,755.20	
Utilities:Utilities - Electric & Gas	2,045.42	
Utilities:Utilities - Water	235.45	
Wages	8,753.21	
TOTAL	€ 73,547.01	€ 73,547.01

Sample Trial Balance

Robert R. Redfield



Sample Trial Balance:

Decoding **Sample Trial Balance**: Revealing the Captivating Potential of Verbal Expression

In an era characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its ability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Sample Trial Balance**," a mesmerizing literary creation penned by a celebrated wordsmith, readers set about an enlightening odyssey, unraveling the intricate significance of language and its enduring affect our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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