Chart of Accounts

Amount Details					Finneish	
Account	Account Name	Account Description	Account Group	Amount Sub-Concep	Financial Stateme	"To lacresse" Accounting Into
A1-1-161	Bank checking account	Freds preliable for withdraval.	Correct Assets	Cash and cash equivalents	Balance Meet	Dales
A1-1-102	Back spring account	living annistent.	Coret Asiata	Cash and cash epimalents	Balance Sheet	Dalah
Al-1-MI	Oxfore springs account	Intensi hard or spaceral	Correct Assets	Cash and cash equivalents	Balance Sheet	Dabit
11-1-301	Petry cash account	Iral, nicelascu epess.	Corest Assets	Cash and cash epiralests	Balance Sheet	Dabit
13-140	Paypal account	Online payment transactions	Correct Assets	Cash and cash equivalents	Balance Sheet	Debit
19-2-10	Short term marketable securios	Bort-tern investment assets.	Omest Assets	Bost tem marketable securities	Balance Short	Daliki
A13-101	Accounts receivable	Money overly customen.	Connect Assets	Accounts receivable	Balance Street	Dalas
A1-5-101	Irrestory	Goods for sale stock.	Correct Assets	Invetory	Balance Blood	Dake
10.8101	Other receivables	Tentra amount ovel	Conset Assets	Other constraints	Balance Sheet	Debt
Al-6-Mi	Regionals	Payments made in advance.	Correct Assets	Other content areas	Balance Sheet	Debit
A2-1-101	Allowance for doubtful debts account	Provision for had debts.	Correct Assets - Doubtful Debts	Doubtful debts	Balance Sheet	Credit
48-1-101	Long term marketable securios	Long-term investment assets.	Non-Cornect Assets	Long-term marketable securities	Balance Short	Debit
43-2-MI	Property	Real estate assets.	Non-Cornect Assets	Property, plant and epigment	Balance Sheet	Debit
13-1-00	Part	Production appipment assets.	Non-Corect Assets	Property, plant and epigment	Balance Sheet	Dale
45-2-205	Epipoes	Auto for operational use.	Non-Corect Assets	Property, plant and appipment	Balance Short	Debit
43-3-101	Goothell	Intengalia asset value.	Non-Corect Assets	Goodwill	Balance Sheet	Dabit
13410	Intellectual property	Orosel crazine assets.	Non-Carrent Assets	Intellectual property	Balance Sheet	Debit
34-1-101	Property Depreciation	Real estate value decline	Non-Carrent Assets - Depreciation and Amortication	Property, plant and epigment	Balance Sheet	Credit
34-1-102	Plant depreciation	Equipment value decline.	Non-Correct Assets - Depreciation and Americanio	Property plant and epigment	Balance Sheet	Credit
441-103	Epigment depreciation	Asset value depreciation.	Non-Correct Assets - Depreciation and Americania	Property, plant and epigment	Balance Sheet	Credit
443-101	Intellectual property amortization	P таба бастале.	Non-Current Assets - Depreciation and Americanion	Intellectual property	Balance Rest	Credit
DAM	Notes payable	Documented proment obligations.	Corest Liabilities	Notes payable	Balance Sheet	Credit

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