# Chart of Accounts

Account Details					Finnecials	
Account	Account Yange	Account Description	Account Group	Amount Sub-Concep	Financial Stateme	"To lacresse" Accounting Into
A1-1-101	Bank checking account	Funda problèmble for withdrawal.	Correct Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-1-102	Bak strip accest	living, semintent.	Conet Asiata	Cash and cash epimalents	Balance Sheet	Dalah
Al-1-MI	Orders survey accreed	Interest land strong second	Consent Assets	Cash and cash equivalents	Balance Sheet	Dabit
A1-1-301	Petry cash account	Iral, nicelasca apesa.	Corest Assets	Cash and cash epiralests	Balance Sheet	Dabit
A3-1401	Paypal account	Online payment transactions.	Correct Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-2-101	But ten natutale econie	Boot-term investment assets.	Connect Assets	Bost tem marketable securities	Balance Short	Daliki
A13-101	Accounts receivable	Money even by customers.	Correct Assets	Accounts receivable	Balance Street	Dalas
A1-5-101	breitry	Goods for sale stock:	Correct Assets	Invetory	Balance Blood	Dake
11.6.101	Other receivables	Variou amount ovel	Conet Aseh	Other constraints	Balance Sheet	Debt
114-MI	Regions	Payments made in advance.	Correct Assets	Other content areas	Balance Sheet	Debit
22-1-101	Allowance for doubtful debts account	Provision for had debts.	Correct Assets - Dordriftal Diebts	Doubtild 66to	Balance Sheet	Credit
43-1-101	Long term marketable securios	Log-ten irretnet zieti.	Non-Cornect Assets	Long-term marketable securities	Balance Short	Debit
43-2-MI	Property	Red estate assets.	Non-Cornect Assets	Property, plant and epigment	Balance Sheet	Debit
13-1-000	Part	Production apripment assets.	Non-Cornect Assets	Property, plant and epigment	Balance Sheet	Dale
45-2-205	Epipoet	Assts for operational use.	Non-Corect Assets	Property, plant and appipment	Balance Short	Debit
A3-3-101	Goodwill	Interphile asset value.	Non-Cornect Assets	Goodwill	Balance Sheet	Dabit
434101	Intellectual property	Orosed crazione asseta.	Non-Cornect Assets	Intellectual property	Balance Sheet	Debit
34-1-101	Property Depreciation	Real estate value decline	Non-Correct Assets - Depreciation and Amortization	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
J43-101	Intellectual property assortization	Praise decrease.	Non-Cornet Assets - Depreciation and Assortization	Intellectual property	Balance Beet	Credit
134401	Notes payable	Documented payment officiations.	Corest Editions	Notes payable	Balance Sheet	Crefit

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