

Company

Financials

All Records

Tasks

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



Quick Search

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	000026		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	BA1	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	BA1	0100		Bank/Overdrafts CR	26-02-2017	BA00087	Over dr.	30025.43	0.00	70	Y	30025.43				-	-	
89-P	AE1	9000		Deleted - see line 80	25-02-2017	20005		12592.00	2495.40	71	N	0.00				-	-	
90-D	BT1	4000		Deleted - see line 91	26-02-2017	2016		61489.54	1247.92	71	N	0.00				-	-	

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Peter Scholten



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