

Company

Financials

All Records

Tasks

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



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Go

No.	Type	Account	Journal	Details	Date	Ref	Ex Ref	Net	Tax (VAT)	Post	Amount	Post Date	Bank	Bank Date	Bank	Ref	Ref	Ref	Ref
66-PI	461	7000		Electricity	01-02-2017	9096		198.22	5.91	75	N	0.00							
67-PI	461	9000			12-02-2017	9097		19101.00	3026.20	71	N	0.00							
68-PI	461	9000			13-02-2017	9098		991.34	196.27	71	N	0.00							
69-PI	461	9000			24-02-2017	126759		227.30	45.46	71	N	0.00							
70-PI	461	9001			14-02-2017	04030		7492.45	1495.49	71	Y	8942.94							
71-PI	461	9000			19-02-2017	03991		5900.00	1105.00	71	N	0.00							
72-PI	1200	7104		Insurance	02-02-2017	00013		250.00	0.00	72	Y	250.00	26-02-2017						
73-PI	1200	7501		Stamps	16-02-2017	P0004		7.36	0.00	72	Y	7.36							
74-PI	1200	7401		Car Hire	16-02-2017	00015		125.00	25.00	71	Y	150.00	26-02-2017						
75-PI	841	4001		Deleted - see line 42	26-02-2017	2100		5799.47	1999.22	71	N	0.00							
76-PI	841	1200		Sales Receipt	14-02-2017	000026		8950.00	0.00	76	Y	8950.00	26-02-2017						
77-PI	142	1200		Sales Receipt	26-02-2017	000028		28912.90	0.00	76	Y	28912.90	26-02-2017						
78-PI	461	1200		Purchase Payment	15-02-2017	00014		23957.06	0.00	76	Y	23957.06	26-02-2017						
79-PI	461	1200		Deleted PP	26-02-2017	00016		6145.00	0.00	76	N	0.00							
80-PI	461	9000		Deleted PD	26-02-2017	00016		58.00	0.00	76	N	0.00							
81-PI	461	1200		Purchase Payment	26-02-2017	00016		6145.00	0.00	76	Y	6145.00							
82-PI	461	9000		Purchase Discount	26-02-2017	00016		58.00	0.00	76	Y	58.00							
83-PI	1200	8304		Prudential Insurance	26-02-2017	00-0110		65.00	0.00	76	Y	65.00	26-02-2017						
84-PI	1200	7900		BT	26-02-2017	00-0110		15.00	0.00	76	Y	15.00	26-02-2017						
85-PI	1200	7900		Adjustment of VO	26-02-2017	10		125.00	0.00	76	Y	125.00	26-02-2017						
86-PI	1200	4900		Interest earned	26-02-2017			3.25	0.00	72	Y	3.25	26-02-2017						
87-PI	1200	7901		Charges incurred	26-02-2017			2.90	0.00	72	Y	2.90	26-02-2017						
88-PI	461	0100		Bank/Overdrafts	26-02-2017	8400817	Overdraft	30025.43	0.00	76	Y	30025.43							
89-PI	021	5000		Deleted - see line 80	25-02-2017	28805		10352.00	3492.00	71	N	0.00							
90-PI	171	4000		Deleted - see line 71	26-02-2017	2016		61489.58	1497.52	71	N	0.00							

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Sage 50 Pro Accounting 2014 Full

Chao Zhang



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Table of Contents Sage 50 Pro Accounting 2014 Full

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
 - ePub, PDF, MOBI, and More
 - Sage 50 Pro Accounting 2014 Full Compatibility with Devices
 - 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
 - Highlighting and Note-Taking Sage 50 Pro Accounting 2014 Full
 - 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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