Chart of Accounts

Account Details					Famésia	
Amount I	Account Name	Servant Description	Amount Croup	Amount Selv Group	Financial Stateme	"To lacresse" Amounting Into
Al-1-III	Bank checking account	Facts available for withdrawal.	Cornect Assets	Cash and cash equivalents	Balance Sheet	险
A1-1-102	Back oring account	laring, earn intent.	Correct Assets	Cash and cash equivalents	Balance Sheet	Debt
A1-1-201	Online savings account	latenet-lased springs acroal.	Correct Assets	Cash and cash equivalents	Balance Sheet	Debit
A1-1-301	Petry cash account	leal, nicelates opera.	Carrect Assets	Cash and cash equivalents	Balance Sheet	Debt
41-140	Propal account	Online payment transactions.	Correct Assets	Cash and cash equivalents	Balance Sheet	Diffe
超基制	Dest test marketable securios	Bod-tem pretmed asets	Const Asen	Bost term marketable securities	Balance Sheet	Dáit
A1-3-101	Accounts receivable	Money oved by customers.	Constitues	Accounts receivable	Balance Street	Dabit
A3-5-WI	Irrestory	Goods for sale stock.	Correct Assets	Investory	Balance Sheet	Dake
114111	Other receiptables	Veriou encorts ovel	Constituen	Other correct assets	Balance Street	Die:
10.430	रेक्स्प्रकार्थ	Populatio made in advance.	Correct Assets	Other correct assets	Balance Sheet	Dakit
A24-Wi	Allowance for destrial debts account	Provision for had debts.	Correct Assets - Doubtful Debts	Dodrál debts	Balance Sheet	Credit
43-1-101	Long term marketable securities	Log-tern investment assets.	Non-Carriert Assets	Long-tern marketable securities	Balance Sheet	Dáir
13-2-201	Property	Real estate assets.	No-Orient Asian	Property, plant and epipment	Balance Short	Dáis
43-2-202	Plant	Production epipement assets.	Non-Cornect Assets	Property, plant and epigment	Balance Sheet	DEE
13-2-23	Epipsei	And for operational tree	No-Corect Assets	Property, plant and epipment	Balance Sheet	Debit
A3-3-101	Goodell	Interphie asset value.	Nor-Corest Assis	Goodmil	Balance Sheet	Déli
13410	Intellectual property	Overd crastre assets.	Non-Correct Assets	Intellectual property	Balance Sheet	Debit
34-1-101	Properly Depreciation	Real estate value decline.	Non-Carrest Assets - Depreciation and Amortication	Property, plant and epigement	Balance Sheet	Credit
441-102	Plant depreciation	Epipment value decline.	Non-Cornect Assets - Depreciation and Association	Property, plant and epigement	Balance Sheet	Credit
141-103	Epigment depreciation	Asset value depreciation.	Non-Cornect Assets - Depreciation and Americation	Property, plant and epigment	Balance Sheet	Credit
142300	Intellectual property assortization	Probedicine.	Non-Cornect Assets - Depreciation and Americanion	Intellectual property	Balance Sheet	Credit
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