

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	5.91	75	N	0.00				N	-	
67-P	AE1	9000			12-02-2017	9097		19101.00	3026.20	71	N	0.00				N	-	
68-P	AE1	9000			13-02-2017	9098		991.34	196.27	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		7492.46	1495.49	71	Y	8942.94				N	-	
71-PC	AE1	9000			19-02-2017	03991		5900.00	1100.00	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	1999.22	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	AE1	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 VAT	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	PA1	0100		Bank/Overdrafts CR	26-02-2017	8400007	Over wt.	30025.43	0.00	70	Y	30025.43				-	-	
89-P	AE1	9000		Deleted - see line 80	25-02-2017	20005		10350.00	3492.00	71	N	0.00				-	-	
90-D	BT1	4000		Deleted - see line 91	26-02-2017	2016		61409.54	1407.52	71	N	0.00				-	-	

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Michal Rosen-Zvi



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Analysis Viorela Dan, 2017-09-13 Much of framing scholarship focuses either exclusively on the analysis of words or of visuals This book aims to address this gap by proposing a six step approach to the analysis of verbal frames visual frames and the interplay between them an integrative framing analysis This approach is then demonstrated through a study investigating the way words and visuals are used to frame people living with HIV AIDS in various communication contexts the news public service announcements and special interest publications This application of integrative framing analysis reveals differences between verbal frames and visual frames in the same messages underscoring the importance of looking at these frames together The Open Access version of this book available at <http://www.taylorfrancis.com> has been made available under a Creative Commons Attribution Non Commercial No Derivatives 4.0 license *Political Handbook of the World 2016-2017* Tom Lansford, 2017-03-31 Published since 1928 the Political Handbook of the World provides timely thorough and accurate political information with more in depth coverage of current political controversies and political parties than any other reference guide The updated 2016 2017 Edition continues this legacy as the most authoritative source for finding complete facts and analysis on each country's governmental and political makeup Political science and international relations scholars have revised this edition and made understanding complex foreign affairs and political situations easy and accessible With more than 200 entries on countries and territories throughout the world housed in one place these volumes are renowned for their extensive coverage of all major and minor political parties and groups in each political system They also provide names

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Advances in Food Security and Sustainability ,2017-10-30 Advances in Food Security and Sustainability Volume Two takes a scientific look at the challenges constraints and solutions necessary to maintain a healthy and accessible food supply in different communities around the world Topics covered in this new volume include the Management of major fungal diseases for sustainable oilseed rape crop production in the UK Public Policy and the Construction of New Markets to Family Farms Analyzing the Case of School Meals in S o Paulo Brazil The environmental social and market sustainability of sugar and Sustainability performance of food chains linking biodiversity and nutritional value in the Italian wheat to bread chain This ongoing series addresses a wide range of issues on the principles and practices of food sustainability and security exploring challenges related to protecting environmental resources while also meeting human nutritional requirements Contains expertise from leading contributions on the topics Covers a vast array of subjects relating to food security and sustainability Explores challenges related to protecting environmental resources while also meeting human nutritional requirements

Political Handbook of the World 2024-2025 Tom Lansford,2025-04-15 The Political Handbook of the World 2024 2025 is the most authoritative and comprehensive reference guide available for understanding the political landscape of every nation and territory across the globe This updated edition features more than 200 entries offering detailed coverage of governmental structures political parties and current leadership Known for its unmatched depth the volume provides in depth analysis of both major and minor political parties and movements and delivers timely insights into recent controversies political crises and key events from the past two years This edition also includes up to date listings of ambassadors international organization memberships and expanded profiles of over 30 intergovernmental organizations and UN agencies Trusted by researchers analysts journalists and students this resource continues to deliver essential reliable political data and analysis

Auditing Information and Cyber Security Governance Robert E. Davis,2021-09-22 A much needed service for society today I hope this book reaches information managers in the organization now vulnerable to hacks that are stealing corporate information and even holding it hostage for ransom Ronald W Hull author poet and former professor and university administrator A comprehensive entity security program deploys information asset protection through stratified technological and non technological controls

Controls are necessary for counteracting threats opportunities and vulnerabilities risks in a manner that reduces potential adverse effects to defined acceptable levels This book presents a methodological approach in the context of normative decision theory constructs and concepts with appropriate reference to standards and the respective guidelines Normative decision theory attempts to establish a rational framework for choosing between alternative courses of action when the outcomes resulting from the selection are uncertain Through the methodological application decision theory techniques can provide objectives determination interaction assessments performance estimates and organizational analysis A normative model prescribes what should exist according to an assumption or rule **Leadership Today** Joan Marques,Satinder

Dhiman,2016-08-24 This textbook provides a clear understanding of leadership needs in today s business world explained within the scope of hard and soft leadership skills It captures qualities and skills such as spirituality empathy moral behavior mindfulness empathy problem solving self confidence ambition knowledge global understanding and information technology This text explains and provides guidelines for the implementation of each skill and includes examples from contemporary and historical leaders inviting the reader to consider each quality and engage in self reflection This book deviates from excessive theoretical descriptions presenting a timely hands on approach to leadership Featuring contributions form academics and professionals from around the world this text will be of interest to students researchers professionals in business and leadership who aspire to lead beyond their immediate environment **Congressional Record , Political Handbook of**

the World 2015 Tom Lansford,2015-03-24 The Political Handbook of the World provides timely thorough and accurate political information with more in depth coverage of current political controversies than any other reference guide The updated 2015 edition will continue to be the most authoritative source for finding complete facts and analysis on each country s governmental and political makeup Compiling in one place more than 200 entries on countries and territories throughout the world this volume is renowned for its extensive coverage of all major and minor political parties and groups in each political system It also provides names of key ambassadors and international memberships of each country plus detailed profiles of more than 30 intergovernmental organizations and UN agencies And this annual update includes coverage of current events issues crises and controversies from the course of this year **Applied Psychology in Talent**

Management Wayne F. Cascio,Herman Aguinis,2018-06-07 In Applied Psychology in Talent Management world renowned authors Wayne F Cascio and Herman Aguinis provide the most comprehensive future oriented overview of psychological theories and how they impact people decisions in today s ever changing workplace Taking a rigorous evidence based approach the new Eighth Edition includes more than 1 000 new citations from over 20 top tier journal articles The authors uniquely emphasize the latest developments in the field all in the context of historical perspectives Integrated coverage of technology strategy globalization and social responsibility throughout the text provides students with a holistic view of the field and equips them with the practical tools necessary to create productive enjoyable work environments **Washington**

Information Directory 2013-2014 CQ Press, 2013-07-15 Washington Information Directory is the essential one stop source for information on U S governmental and nongovernmental agencies and organizations It provides capsule descriptions that help users quickly and easily find the right person at the right organization Washington Information Directory offers three easy ways to find information by name by organization and through detailed subject indexes More than just a directory it also includes reference boxes and organization charts With more than 10 000 listings the 2013 2014 edition of Washington Information Directory features contact information for Congress and federal agencies Nongovernmental organizations Policy groups foundations and institutions Governors and other state officials U S Ambassadors and foreign diplomats Washington Information Directory also features up to date contact information for the high level advisory positions or czars appointed by President Obama including those that oversee the automobile industry green energy healthcare technology and stimulus accountability

COVID-19: Risk Communication and Blame Victoria Team, Rukhsana Ahmed, Mohan Jyoti Dutta, Audra Diers-Lawson, 2024-01-16

The SAGE Encyclopedia of Business Ethics and Society Robert W. Kolb, 2018-03-27 Spans the relationships among business ethics and society by including numerous entries that feature broad coverage of corporate social responsibility the obligation of companies to various stakeholder groups the contribution of business to society and culture and the relationship between organizations and the quality of the environment

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