Appendixes

General Ledger

General Ledger						
Account N	ame:			A	account No.:	
			Post JL here Updated Balance			alance
Date 20	Trans. Description	JL Ref.	Debit	Credit	Debit	Credit
				6		
				To leave	10/25	A
A				1		The second
	6.3				P. Maria	
				- 10		
					100	
450		XI DUVA IVA	VIII DO			
		K MIC WILL	V/III	- 400	6	
2		7 8	9 X			
N/AS						
					100	37.7
						1 100
	- (8/2)		ال الك		12/69	1100
					1 /4	12000
10	- 11/1/2 C				60755h	100
4 (10)	- Layry Coll				AMEDICAL STREET	
			1	l		