

ABC & Company

Vouchers Report

Voucher Type:	Bank Payment	Printed On:	22-SEP-2018 11:05:31
Voucher Number:	1	Voucher Date:	Jul 1, 2014
Description:	Staff salaries paid		

Account	Cost Center	Debit	Credit	Reference
50300100001 - Staff Salaries Expense (Mkt)		50,000	0	
30200300002 - Standard Chartered Bank		0	50,000	

Total	50,000	50,000
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