

General Journal

Company: Airotek Engineering

Period: 2013/10/03 - 2017/11

Generated: 2017/10/26

Date	Account	Debit	Credit
2017-10-01	Telephone	R 2500.0	
	Accounts Payable		R 2500.0
2017-10-21	Purchased stock: CCTV Camera	R 500.0	
			R 500.0
2017-10-21	Purchased asset: Nissan NP200	R 120000.	0
			R 120000.0
2017-10-22	Cash	R 1596.0	
	Accounts Receivable	R 2280.0	
	Service Revenue		R 3876.0
2017-10-22	Cash	R 1596.0	
	Accounts Receivable	R 2280.0	
	Service Revenue		R 3876.0
2017-10-25	Purchased stock: Keypad	R 600.0	
			R 600.0
2017-10-25	Purchased stock: BTU Compressor	R 3000.0	
			R 3000.0