

## ***General Journal***

<i><b>Date</b></i>	<i><b>Account</b></i>	<i><b>Debit</b></i>	<i><b>Credit</b></i>
2011-02-10	Purchased asset: Ford Ranger	R 200000.0	
	Asset Expenses		R 200000.0
2012-02-22	Purchased asset: Nissan KB200	R 110000.0	
	Asset Expenses		R 110000.0
2015-09-01	Purchased stock: Russel Hobbs Electric Fan	R 1000.0	
	Stock Expenses		R 1000.0
2017-01-31	Purchased stock: Western Digital 500GB Hardrive	R 2000.0	
	Stock Expenses		R 2000.0
2017-01-31	Purchased stock: Paradox MG5050 alarm control panel	R 3350.0	
	Stock Expenses		R 3350.0
2017-01-31	Purchased stock: TP-LINK Desktop Switch	R 2000.0	
	Stock Expenses		R 2000.0
2017-01-31	Purchased stock: Centurion D5 EVO gate motor	R 3307.0	
	Stock Expenses		R 3307.0
2017-01-31	Purchased stock: Bullet Camera 3.6mm	R 367.0	
	Stock Expenses		R 367.0
2017-02-03	Purchased stock: Sherlo 2 Button Remote	R 8000.0	
	Stock Expenses		R 8000.0
2017-02-07	Purchased asset: Printer Paper	R 200.0	
	Asset Expenses		R 200.0
2017-02-10	Purchased stock: Goldair Aircon	R 10000.0	
	Stock Expenses		R 10000.0
2017-02-17	Purchased asset: Backup Generator	R 50000.0	
	Asset Expenses		R 50000.0
2017-02-24	Purchased stock: Philips Hue	R 5000.0	
	Stock Expenses		R 5000.0
2017-05-26	Purchased stock: Commax Intercom 1-2	R 672.0	
	Stock Expenses		R 672.0
2017-06-03	Purchased stock: Texecom 40Va transformer with filter	R 322.0	
	Stock Expenses		R 322.0
2017-07-08	Purchased stock: Wired Smoke Detector LH-94	R 142.0	
	Stock Expenses		R 142.0

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2017-07-31	Purchased stock: Sherlo 4 Button Remote	R 150.0	
	Stock Expenses		R 150.0
2017-08-01	Purchased stock: Paradox DG457 Glass	R 500.0	
	Stock Expenses		R 500.0
2017-08-05	Purchased stock: BEL600 Magnetic Lock	R 846.0	
	Stock Expenses		R 846.0
2017-08-07	Purchased stock: 900TVL 8 Channel CCTV System	R 4000.0	
	Stock Expenses		R 4000.0
2017-08-07	Purchased stock: RYOBI Water Pump	R 3500.0	
	Stock Expenses		R 3500.0
2017-08-07	Purchased stock: RYOBI Compressor	R 2000.0	
	Stock Expenses		R 2000.0
2017-08-28	Purchased asset: Aircon	R 5000.0	
	Asset Expenses		R 5000.0
2017-09-04	Office Supplies	R 250.0	
	Cash		R 250.0
2017-09-25	Fuel	R 3000.0	
	Cash		R 3000.0