

Viji

Invoicing Ledger

From March 1, 2019 - February 29, 2020

Accounts receivable(ca.200.000)

Date	RefNo	Details	Dr	Cr	Balance
06-Nov-2019	1000	Sales	R22,222.00		R22,222.00
06-Nov-2019	101010	Sales	R5,050.00		R27,272.00
27-Nov-2019	456	testt	R500.00		R27,772.00
					R27,772.00

Sales(i.000.000)

Date	RefNo	Details	Dr	Cr	Balance
06-Nov-2019	1000	Sales		R22,222.00	R-22,222.00
06-Nov-2019	101010	Sales		R5,050.00	R-27,272.00
27-Nov-2019	456	testt		R500.00	R-27,772.00
					R-27,772.00