

JOURNAL

#9

Notes
rent paid

Date:30/04/2023

Amount:2,36,000.00

Reference Number:

Account	Contact	Debits	Credits
rent pay		2,36,000.00	
rent paid			
cash or bank			2,36,000.00
rent paid			
	Sub Total	2,36,000.00	2,36,000.00
	Total	2,36,000.00	2,36,000.00