

JOURNAL

#6

Notes
paid to juniper traders

Date:25/04/2023

Amount:23,60,000.00

Reference Number:

Account	Contact	Debits	Credits
juniper traders		23,60,000.00	
paid to juniper traders			
cash or bank			23,60,000.00
paid to juniper traders			
	Sub Total	23,60,000.00	23,60,000.00
	Total	23,60,000.00	23,60,000.00