Client Credit - Johan

Sr. No.	Date	Description	Debit	Credit
1	20-11-2018 07:04:56	Credit deposited.	-	10000
2	20-11-2018 07:11:45	Invoice payment.	5000.00	-
3	20-11-2018 07:19:41	Invoice payment.	6000.00	-
4	20-11-2018 09:24:14	Expense credited.	-	100
5	20-11-2018 09:24:53	Expense credited.	-	100
6	20-11-2018 09:27:09	Expense debited.	100	-
7	20-11-2018 09:30:51	Expense credited.	-	100
8	21-11-2018 10:18:50	Expense credited.	-	500
9	22-11-2018 07:01:24	Invoice payment.	200.00	-