

JOURNAL ENTRY

No: INV/2022/02/0004

Customer: Deco Addict

Date No: 02/08/2022

Account Date: 02/08/2022

Currency: USD

Account	Description	Debit	Credit
400000	[FURN_8999] Three-Seat Sofa Three Seater Sofa with Lounger in Steel Grey Colour	0	7,500
400000	[FURN_8220] Four Person Desk Four person modern office workstation	0	117,500
121000	INV/2022/02/0004	143,750	0
251000	Tax 15.00%	0	18,750
Total		143,750	143,750

In Words: One Hundred And Forty-Three Thousand, Seven Hundred And Fifty Dollars

Prepared By
(Signature, Full Name)

Chief Accountant
(Signature, Full Name)

On.....Month.....Year.....
Director/CEO
(Signature, Full Name, Job Title)