

# Balance Sheet

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Assets		Liabilities and Owners' Equity	
1 - Assets	0.00	Liabilities	
11 - Cash/171	1,322.50	2 - Liability	0.00
12 - Bank-120	2,000.00	21 - AP Borrow	-570.00
13 - AR Loan	500.00	<b>Total liabilities</b>	<b>-570.00</b>
		Owner's equity	
		3 - Owner's equity	0.00
		31 - Capital	0.00
		32 - Retained Earnings	0.00
		321 - Revenue	0.00
		3211 - Salary	-5,000.00
		3212 - Other Incomes	-75.00
		322 - Expenses	0.00
		3221 - Rental	600.00
		3222 - PUB	0.00
		3223 - Food	427.50
		3224 - Transport	150.00
		3225 - Entertainment	600.00
		3226 - Household	0.00
		3227 - Shopping	45.00
		3228 - Expenses - Others	0.00
		<b>Total owner's equity</b>	<b>-3,252.50</b>
<b>Total</b>	<b>3,822.50</b>	<b>Total</b>	<b>-3,822.50</b>