

#	Amount	Debit	Credit	Date
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land

0	land	140000		2022-8-22 1:58:55
		Balance	140000	

cash

1	cash		28000	2022-8-22 1:58:55
1	cash		4000	2022-8-22 1:58:55
1	cash	45000		2022-8-22 1:58:55
1	cash		2000	2022-8-22 1:58:55
1	cash		15000	2022-8-22 1:58:55
1	cash	25000		2022-8-22 1:58:55
		Balance	21000	

note payable

2	note payable		112000	2022-8-22 1:58:55
		Balance	-112000	

building

3	building	4000		2022-8-22 1:58:55
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#	Amount	Debit	Credit	Date
		Balance	4000	

capital

4	capital		45000	2022-8-22 1:58:55
		Balance	-45000	

office equipment

5	office equipment	3000		2022-8-22 1:58:55
		Balance	3000	

account payable

6	account payable		3000	2022-8-22 1:58:55
6	account payable	2000		2022-8-22 1:58:55
		Balance	-1000	

drawing

7	drawing	15000		2022-8-22 1:58:55
		Balance	15000	

sales

8	sales		25000	2022-8-22 1:58:55
		Balance	-25000	

#	Amount	Debit	Credit	Date
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rent expense

9	rent expense	4000		2022-8-22 1:58:55
		Balance	4000	

rent payable

10	rent payable		4000	2022-8-22 1:58:55
		Balance	-4000	

salary expense

11	salary expense	3000		2022-8-22 1:58:55
		Balance	3000	

salary payable

12	salary payable		3000	2022-8-22 1:58:55
		Balance	-3000	