

AC Code	AC Description	Narration	Profit Center	PI Number	Assignment / Cost Center	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
					20102G0220					
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010100001		20210831 / 2010U10201	84.83	25,839.75		304.60	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010100001		20210831 / 2010U10202	84.63	541.60		6.40	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010100001		20210831 / 2010U10205	85.78	347.40		4.05	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010100001		20210831 / 2010U10207	84.35	7,084.58		83.99	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010100001		20210831 / 2010U10211	84.83	22,208.81		261.81	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010100001		20210831 / 2010U20201	84.95	13,409.78		157.86	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010300001		20210831 / 20102G0214	77.10	84,881.70		1,100.94	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010300001		20210831 / 20102G0215	78.51	33,962.40		432.57	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010300001		20210831 / 20102G0216	77.84	32,227.15		414.02	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010300001		20210831 / 20102G0217	75.21	2,029.16		26.98	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010300001		20210831 / 20102G0220	78.63	97,731.78		1,242.99	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010300001		20210831 / 20102G0221	84.10	246.41		2.93	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010300001		20210831 / 20102G0224	78.32	2,109.04		26.93	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010300001		20210831 / 20102G0215	83.80	1,500.00		17.90	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010200001		20210831 / 2010WH0212	84.94	3,750.00		44.15	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010300001		20210831 / 20102G0218	83.75	166.66		1.99	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010300001		20210831 / 20102G0217	84.96	1,483.34		17.46	
50308005	Depreciation - Office Equipment	AFB01202100201-0000000004	2010300001		20210831 / 20102G0216	84.21	836.25		9.93	