

AC Code	AC Description	Narration	Profit Center	PI Number	Assignment / Cost Center	Exg.Rt	BDT		USD	
							Debit	Credit	Debit	Credit
					20102G0218					
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010300001		20210930 / 20102G0220	83.24	38,761.47		465.67	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010100001		20210930 / 2010U10201	84.84	27,668.67		326.14	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010100001		20210930 / 2010U10202	84.64	541.70		6.40	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010100001		20210930 / 2010U10205	82.95	347.55		4.19	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010100001		20210930 / 2010U10207	84.02	7,084.92		84.32	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010100001		20210930 / 2010U10211	84.93	22,208.81		261.51	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010100001		20210930 / 2010U20201	84.95	13,409.78		157.85	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010300001		20210930 / 20102G0214	77.16	82,064.95		1,063.50	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010300001		20210930 / 20102G0215	78.54	33,962.47		432.40	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010300001		20210930 / 20102G0216	78.26	28,380.49		362.65	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010300001		20210930 / 20102G0217	75.24	2,029.17		26.97	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010300001		20210930 / 20102G0220	78.63	97,731.66		1,242.87	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010300001		20210930 / 20102G0221	83.82	246.42		2.94	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010300001		20210930 / 20102G0224	78.31	2,108.98		26.93	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010200001		20210930 / 2010WH0212	84.96	3,750.00		44.14	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010300001		20210930 / 20102G0215	83.80	1,500.00		17.90	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010300001		20210930 / 20102G0217	84.96	1,483.33		17.46	
50308005	Depreciation - Office Equipment	AFB01202100301-0000000007	2010300001		20210930 / 20102G0216	83.88	836.25		9.97	