

Ako Business Outsourcing Solution, Inc.

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SALES JOURNAL (SUMMARY)

From 1/1/2020 To 1/31/2020

ACCOUNT CODE	ACCOUNT TITLE	DEBIT	CREDIT
1120001	Accounts Receivable-Trade	31,000.00	
4010000	Service Revenues		31,000.00
Totals		31,000.00	31,000.00

Run Date: 11/13/2020 3:27:02PM

Application Software : BIR Permit No. : Page 1 of 1 Report generated by: Cruz, Juan Dela