



Ako Business Outsourcing Solution, Inc.

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SALES JOURNAL (DETAILED)
From 1/1/2020 To 1/31/2020

No	Date	Ref No	Doc Type	Doc Ref	VCECode	VCENAME	Particulars	Account Code	Account Title	Debit	Credit
1	01/06/2020	437	SJ		C00155	Labo Progressive Multi Purpose Coop	Software Payment January	1120001	Accounts Receivable-Trade	31,000.00	-
2	01/06/2020	437	SJ		C00155	Labo Progressive Multi Purpose Coop	Software Payment January	4010000	Service Revenues	-	31,000.00
Report Total :										31,000.00	31,000.00