

Date	Doc Type	Doc Ref	Customer Code	Customer Name	Particulars	Ref No				
							Accounts Receivable - Others (DR)	Accounts Receivable-Trade (DR)	Other Income (CR)	Scrap Materials Income (CR)
10/07/2020	SJ	000001	V000001	Solid Machine Business Center Inc.	test		0.00	20,000.00	20,000.00	0.00
		000002	E000001	Crizaldo, Mikko Rogador	test		1,000.00	0.00	0.00	1,000.00
Total							1,000.00	20,000.00	20,000.00	1,000.00