

Journal Entry

Client: AAAAA Pvt LTd

Address: Trincomalee

Journal No: J25

Date: 2025-12-17

Memo: s

#	Account	Description	Debit	Credit	Contact
1	Bank Charges	12	336,450.25		tesrr
2	Current Account			336,450.25	
Total			336,450.25	336,450.25	