	)15						С	R												
1 Jan	25	To take up payment of Interest on loan																		1
2		Interest Exp				1	9	7	3	6	"									2
3		w/ Tax-Expanded Payable														3	9		72	
4		Cash												1	9	3	4	1	39	
5		#																		5
6																				6
7	28	To take up payment of specific tax																		7
8		Prepaid Specific Task			3	8	0	4	1	9	20									8
9		Cash											3	8	0	4	1	9	20	
10		#																		10
11																				11
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40	1		1							H										40
41	+								$\vdash$											41
42	+			$\vdash$	$\vdash$				$\vdash$											41
43	$\vdash$		1	$\vdash$	$\vdash$				$\vdash$	$\vdash$										43
44	+			$\vdash$	$\vdash$				$\vdash$										-	
45	+			$\vdash$	$\vdash$				$\vdash$	H					-					44
46	1			$\vdash$	$\vdash$				$\vdash$											45
40																				46