حسابداری سند

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|  | شرکت اسم | سند شماره | سند تاریخ |
|  | ققنوس | 1 | 1403-01-23 |

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| بستانکار | بدهکار | شرح | حساب |
| 0 | 25,000 | dddd | 10-12-13 |
| 25,000 | 0 | ffff | 23-22-11 |

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|  |  | بستانکار مجموع | بدهکار مجموع |
|  |  | 25,000 | 25,000 |