

Chart Of Group	Chart Of Account	FINANCE	IT	Total
EXPENSES	Bruce Ernst	0.00	-200000.00	-200000.00
	CC PURCHASE ACC	0.00	-14100.00	-14100.00
	COMPUTER EXPENSE	0.00	-1100.00	-1100.00
	PURCHASE ACCOUNT	0.00	-263091.00	-263091.00
	PURCHASE ACCOUNT FOR TEST	0.00	-32300.00	-32300.00
	SAVI ACCOUNT	0.00	-7750.00	-7750.00
	VAT 4%	0.00	200000.00	200000.00
INCOME	SALES ACCOUNT	1000.00	5000.00	6000.00
	SALES ACCOUNT(SID)	2000.00	4000.00	6000.00
	VAT 10%	0.00	2000.00	2000.00
	VAT4%	0.00	1600.00	1600.00
INCOME->INCOM	CC SALES ACC	0.00	-2000.00	-2000.00
Total		3000.00	-307741.00	-304741.00