SEVENS BRIDGE Trial Balance As at Jul 12, 2019

Code	Account	Debits	Credits
2000	Assets		
	Tractors		
2002	ENgine block	1,300.93	
2002	Land MOver	0.00	
2003	Land MOv	0.00	
2004	Land shaker	900.00	
2005	Salray	10,000.00	
2007	bonus	10,020.89	
2008	Pension	10,000.00	
1000	Expenses		
	Tractors		
2006	salary	10,000.00	
5000	Liability		
	Current Liabilityz		
5001	Creditors		(18.96
5002	Debitors		41.78
5003	Tissfr tree Petty lia		10,000.00
5004	Tissfr tree Petty li		10,000.00
5005	Tissfr tree Petty I		10,000.00
5006	Tissfr tree Petty		10,000.00
5007	Tissfr tree Pett		10,000.00
5008	Tissfr tree Pet		10,000.00
5009	Tissfr tree P		10,000.00
5010	Tissfr tree		10,000.00
5011	Tissfr tre		10,000.00
5012	Tissfr tr		10,000.00
5013	Tissfr t		10,000.00
3023	Petty Utilities		(1.00
3000	Revenue		
	Petty Cash		
3001	Stock Limite		(1,880.00

Code	Account	Debits	Credits
3002	SBS Petty Cash		0.00
3003	Land Petty Cash		0.00
3004	Tisuue Petty Cash		0.00
3005	Tissuee Petty Cash		0.00
3006	Tisse Petty Cash		0.00
3007	Tissfre Petty Cash		0.00
3008	Tissfr tree Petty Cash		0.00
3009	P		60.00
3010	Pe		0.00
3011	Pb		600.00
3012	Pbbb		0.00
3013	Pbbbf		900.00
3014	Pbbbfs	0,1	0.00
3015	Pbbbfsf		0.00
3016	Pbbbfsf b	AR	3,900.00
3017	Pbbbfsf br		0.00
3018	Pbbbfsf bro		0.00
3019	Pbbbfsf brow		0.00
3020	Pbbbfsf browm		0.00
3021	Pbbbfsf browmn		0.00
3022	Pbbbfsf browmn		0.00
	Total	₩ 42,221.82	₩ 113,601.82