

# Ledger Accounts

## Copy of Harare Institute of Technology

From : January 2025 To : December 2025

Ledger Accounts

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Date	Reference	Description	ContraAccount	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Account Type : Administration Expense						
3951>0101 (Acting Allowance)		Opening Balance		0.00	0.00	
31/12/2025	SJV57/1225	BONUS RECOVERY			2,647.64	(2,647.64)
31/12/2025	SJV57/1225	BONUS RECOVERY		2,647.64		0.00
		Closing Balance		<u>0.00</u>		