

Journal Report For: 2020-04-28 - 2020-05-12

| S/N | Accounting Code | Accounting Name | Debits | Credits |
|-----|-----------------|-----------------|-----------|-----------|
| 1 | 5006 | Basic Salary | 20,000.00 | |
| 2 | 5005 | Bonus | 0.00 | |
| 3 | 5001 | Comission | 0.00 | |
| 4 | 5004 | Allowance | 0.00 | |
| 5 | 5003 | Other Earning | 0.00 | |
| 6 | 5002 | Extra 1.5 | 0.00 | |
| 7 | 5000 | Extra 2.0 | 0.00 | |
| 8 | 2001 | Ordinary Days | 1,333.33 | |
| 9 | 2002 | Loan | | 2,000.00 |
| 10 | 2003 | Assessment | | 0.00 |
| 11 | 2004 | Other Deduction | | 0.00 |
| 12 | 2817 | Association | | 4,133.33 |
| 13 | 2818 | Social Security | | 10,333.33 |
| 14 | 2819 | Tax Salary | | 9,133.33 |
| 15 | 2820 | Netpay | | 15,733.33 |
| S/N | Accounting Code | Accounting Name | 41,333.33 | 41,333.33 |