

### Journal Report For: 2019-11-11 - 2019-11-17

S/N	Accounting Code	Accounting Name	Debits	Credits
1	5006	Basic Salary	576,923.08	
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	0.00	
9	2002	Loan		0.00
10	2003	Assessment		0.00
11	2004	Other Deduction		0.00
12	2817	Association		0.00
13	2818	Social Security		0.00
14	2819	Tax Salary		0.00
15	2820	Netpay		576,923.08
S/N	Accounting Code	Accounting Name	576,923.08	576,923.08