

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