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1.1.1 . 6 . 1.1.2 . 1.1.3 . 1.2 COMPANY TRANSACTIONS . Use the table provided to indicate the following for each transaction: • Account debited and account credited in the General Ledger • Effect on the accounting equation The bank balance is favourable at all times.

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• The workers are earning more through overtime (R563 200) than they are from normal time (R384 000). • The workers worked 1 200 hours normal time compared to 880 hours

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(i) Trading stock on 30 June 2015 was valued at R191 900. (ii) Provision for bad debts must be adjusted to R9 000. (iii) Rent for July 2015, R2 800, had been received in advance.

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