

Date : All  
Doc No. : All  
Currency : All  
Incl Cancelled : No  
Sort By : PostDate;DocNo;CurrencyCode;DocKey

## Journal Voucher Listing

As At 31/12/2002

31/12/02 12:40 PM  
ADMIN



SAMPLE COMPANY SDN BHD (123456-M)

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Date	Doc No	Description	Debit (RM)	Credit (RM)
22/02/2002	JV-00001	PURCHASE OF 4 MOTOR VEHICLE FOR SALEMAN IN HP	254,000.00	254,000.00
28/02/2002	JV-00002	Payroll for Feb 2002	27,592.90	27,592.90

Summary

Total Records : 2

Grand Total (RM) 281,592.90 281,592.90