

Date : From 01/01/2002 to 31/01/2002
Journal : SALES
Sort by : PostDate;Code;Ref1

Journal of Transaction

As At 31/01/2002

31/12/02 4:21 PM
ADMIN

SAMPLE COMPANY SDN BHD (123456-M)

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DATE	A/C CODE	A/C DESCRIPTION	REF	DESCRIPTION	Debit (RM)	Credit (RM)
Sales Journal						
02/01/2002	300-U0001	US LIMITED CO.	IV-00101	Sales	17,651.00	
	500-000	SALES-HANDPHONES	IV-00101	NOKIA 3210		11,400.00
	500-000	SALES-HANDPHONES	IV-00101	NOKIA 3310		6,080.00
	500-000	SALES-HANDPHONES	IV-00101	ANTENNA		95.00
	500-000	SALES-HANDPHONES	IV-00101	HANDPHONE COVER		76.00
08/01/2002	300-O0001	ORIGINAL TRADING BHD	IV-00102	Sales	9,457.25	
	500-000	SALES-HANDPHONES	IV-00102	NOKIA 3310		9,386.00
	500-000	SALES-HANDPHONES	IV-00102	HANDPHONE COVER		47.50
	500-000	SALES-HANDPHONES	IV-00102	ANTENNA		23.75
10/01/2002	300-S0001	SUPER TRADING SDN BHD	IV-00103	Sales	9,540.00	
	500-000	SALES-HANDPHONES	IV-00103	NOKIA 3310		4,940.00
	500-000	SALES-HANDPHONES	IV-00103	NOKIA 3210		4,500.00
	500-000	SALES-HANDPHONES	IV-00103	HANDPHONE COVER		100.00
12/01/2002	300-T0001	THE MALL HANDPHONE	IV-00104	Sales	18,917.50	
	500-000	SALES-HANDPHONES	IV-00104	NOKIA 3310		9,880.00
	500-000	SALES-HANDPHONES	IV-00104	NOKIA 3210		9,000.00
	500-000	SALES-HANDPHONES	IV-00104	HANDPHONE COVER		25.00
	500-000	SALES-HANDPHONES	IV-00104	ANTENNA		12.50
18/01/2002	300-U0001	US LIMITED CO.	IV-00105	Sales	5,928.00	
	500-000	SALES-HANDPHONES	IV-00105	NOKIA 3210		5,700.00
	500-000	SALES-HANDPHONES	IV-00105	ANTENNA		190.00
	500-000	SALES-HANDPHONES	IV-00105	HANDPHONE COVER		38.00
25/01/2002	300-O0001	ORIGINAL TRADING BHD	IV-00106	Sales	8,968.00	
	500-000	SALES-HANDPHONES	IV-00106	NOKIA 3310		4,693.00
	500-000	SALES-HANDPHONES	IV-00106	NOKIA 3210		4,275.00
Total (RM) :					70,461.75	70,461.75