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Voucher transactions (1 - ceu) - Journal number: GJT-035770, 5/13/2012

File Subledger journal Transaction origin Transactions Audit trail Posted sales tax Original document Related vouchers

Overview | General | Amount

Journal number	Date	Year closed	Ledger account	Currency	Amount in transaction currency	Amount
GJT-005768	5/9/2012		130700-----	USD	-575.00	575.00
GJT-005768	5/9/2012		220110-----	USD	-83.38	83.38
GJT-005768	5/9/2012		130100-----	USD	658.38	658.38
GJT-005769	5/9/2012		130700-----	USD	-575.00	575.00
GJT-005769	5/9/2012		220110-----	USD	-83.38	83.38
GJT-005769	5/9/2012		130100-----	USD	658.38	658.38
GJT-005770	5/9/2012		130700-----	USD	-575.00	575.00
GJT-005770	5/9/2012		220110-----	USD	-83.38	83.38
GJT-005770	5/9/2012		130100-----	USD	658.38	658.38
GJT-005771	5/3/2012		110110-01-OJ_2310-1000-02-5874-5871	usd	100.00	100.00
GJT-005771	5/3/2012		110101-01-OJ_2310-1000-02-5874-5871	usd	-100.00	100.00
GJT-005772	5/1/2012		180100-01-OJ_2310-1000-02-5874-5871	usd	-500.00	-500.00

Description: Packing slip 456456 Posting type: Product receipt
Name: Inventory Clearing - Received, un-trn

Unique key for generating general ledger entries | USD | ceu | Close

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