

Category	Month	Year-to-Date
Net		3,500.00
Receipts	3,750.00	3,750.00
Payments	(415.00)	(415.00)
	0.00	0.00
Close		3,500.00

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• 100 •

Bank Reconciliation											Bank	Bank	Bank	Bank
Date	Transaction	Amount	Ledger	Description	Analysis	Ref	Status	VAT Rate	Amount	VAT	Ref	Total		
2023-01-01	BA - Income	Appleton & Co	BA		Sales - A	9901	Paid	0.0%		100.00	100.00	100.00		
2023-01-01	BA - Income	Smart Corp Associates	BA		Sales - B	9902	Paid	0.0%		100.00	100.00	100.00		
2023-01-01	BA - Credit	Smart Corp Associates	BA	Bank Discount	Sales - C	9903 (C)	Paid	0.0%		100.00	100.00	100.00		
2023-01-01	BA - Income	Cooper Bros	BA		Sales - D	9904	Paid	0.0%		100.00	100.00	100.00		
2023-01-02	PA - Income	991 (B)	PA		Materials	77400	Paid	0.0%		100.00	100.00	100.00		
2023-01-02	PA - Income	Salient Products	PA		Sal - (General)	774000	Paid	0.0%		100.00	100.00	100.00		
2023-01-02	PA - Income	Salient Products	PA		Printing & Stationery	8200	Paid	0.0%		100.00	100.00	100.00		
2023-01-02	PA - Credit	Salient Products	PA	Wrong Books	Printing & Stationery	8204	Paid	0.0%		100.00	100.00	100.00		
11	Bank Payment	Salient Products	PA		Purchase Ledger		Paid				100.00	100.00		
12	Bank Payment	Salient Products	PA		Property Insurance		Paid				100.00	100.00		
13	Bank Payment	Salient Products	PA		Interest		Paid				100.00	100.00		
14	Bank Receipt	Smart Corp Associates	BA		Sales Ledger		Paid				100.00	100.00		
15	Bank Receipt	Appleton & Co	BA		Sales Ledger		Paid				100.00	100.00		
16	Bank Receipt	Smart Corp Associates	BA		Salary Income		Paid				100.00	100.00		
17	Bank Receipt	Cooper Bros	BA		Sales Ledger		Paid				100.00	100.00		
18	Cash Payment			Banked for next Audit	Reports				100.00	100.00	100.00	100.00		
19	Cash Payment			Stamp	Post & Delivery				100.00	100.00	100.00	100.00		
20	Cash Payment			Red Fox	Entertainment				100.00	100.00	100.00	100.00		
21	Cash Receipt				Sales - E		Paid			100.00	100.00	100.00		
22	Cash Receipt				Sales - F		Paid			100.00	100.00	100.00		
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**Donald J. Guerrieri, F. Barry
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