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	Account Number	Account Name	Type	Tax Code	Linked	Balance	
+	1-0000	Assets	Asset			\$316,239.04	
+	1-1000	Current Assets	Asset			\$314,429.04	
+	1-1110	General Cheque Account 1	Bank	N-T	✓	\$96,749.59	
+	1-1120	General Cheque Account 2	Bank	N-T		\$150,000.00	
+	1-1140	Petty Cash	Bank	N-T		\$0.00	
+	1-1150	Clearwater Provision Account	Bank	N-T		\$64,217.19	
+	1-1160	Clearwater Investment Account	Bank	N-T		\$20,000.00	
+	1-1180	Undeposited Funds	Bank	N-T	✓	\$0.00	
+	1-1190	Electronic Clearing Account	Bank	N-T	✓	-\$31,954.87	
+	1-1200	Payroll Cheque Account	Bank	N-T	✓	-\$14,953.48	
+	1-1310	Less Prov'n for Doubtful Debts	Other Asset	N-T		\$0.00	
+	1-1400	Inventory	Other Asset	N-T		\$22,042.37	
+	1-1500	Prepaid Insurance	Other Asset	N-T		\$0.00	
+	1-1600	Deposits with Suppliers	Other Asset	N-T	✓	\$0.00	
+	1-1700	Trade Debtors	Accounts Receivable	N-T	✓	\$8,328.24	

Up Down Combine Accounts

Myob Accounting V10 User Guide

RD Boyd



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