

Obec Iliašovce
 Mestský úrad
 Mestské nám. 1
 053 11 Iliašovce

Dňa: 13.05.2011
 Číslo: 44

Prílohy: 10

Vybavuje:

hys

Miroslav A. Hájek
 starosta

OBEC ILIAŠOVCE		RZ
		103
Dňa: 13-05-2011		5
Počet: 44		10
Prílohy:	Vybavuje:	

91

ILIAŠOVCE
053 11

Homon

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Account Description	Debit	Credit	Balance
BANK OF AMERICA	1,850		1,850
WELLS FARGO	2,150		4,000
CITIBANK	1,750		5,750
CHASE	1,250		7,000
PAYROLL		2,100	9,100
RENT		1,900	11,000
UTILITIES		1,800	12,800
INSURANCE		1,700	14,500
SALES TAX		1,600	16,100
PROFIT		1,500	17,600
NET SALES	17,600		0

Summary of account balances and totals. The table shows various account descriptions with their respective debit and credit amounts, leading to a final balance of 17,600 for net sales and zero for the total account balances.

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