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會計科目表 新會計科目

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賬號	種類	貨幣	描述	
00000	unknown	USD	pseudo T account created for linking	
100003-006	asset	USD	inventory of main warehouse	
10001-001	asset	USD	checking account (x????)	
20000	liability	USD	sales-tax liability	
21000-0002	liability	USD	transactable account of Someone McGuest	
21000-0003	liability	USD	transactable account of CASUS1	
21000-0004	asset	USD	transactable account of CCIUS2	
21000-0005	liability	USD	transactable account of Eric	
21000-0006	liability	USD	transactable account of Xavier Hernandez	
21000-0007	liability	USD	transactable account of E000007	
賬號	種類	貨幣	描述	

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帳戶交易

inventory of main warehouse
(USD) ×

日期	來源	借記	貸記	餘額
2022-03-01	#500619	\$13.06		\$20,875.13
2022-03-01	#500618		\$9.20	\$20,862.07
2021-11-12		\$1.25		\$20,871.27
2021-11-12	應付帳款轉移	\$46.00	\$46.00	\$20,870.02
2021-10-20		\$2.50		\$20,824.02
2021-10-20	應付帳款轉移	\$30.00	\$30.00	\$20,821.52
2021-07-29			\$0.00	\$20,791.52
2020-04-30	#400434		\$0.75	\$20,791.52
2020-04-27	#500391	\$4.06		\$20,792.27
2020-04-18	#500378		\$10.49	\$20,788.21
日期	來源	借記	貸記	餘額

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Revision #2

Created 29 March 2022 05:11:04 by Admin

Updated 16 April 2024 22:44:59 by Admin