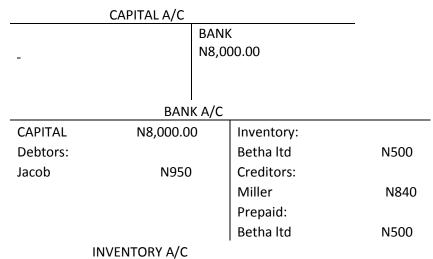
## Task#82690

Trial Balance of Mojere & SonsAs At March 2006						
	DEBIT	CREDIT				
CAPITAL		N8000				
BANK	N7110					
INVENTORY	N3900					
CREDITOR		N1600				
CASH	N130					
SALES		N2910				
WAGES	N280					
DEBTOR	N1090					
Totals	N12510	N12510				

## WORKINGS



Creditor: Creditors: Returned goods Bukoka K. Hayford N760 N200 Miller N270 Bukola N560 N1,590 Cash N460 Miller N570 Bukola N980 N1,550 Bank:

Betha	ltd	
N500		

CREDITOR A/C								
Bank:			INVENTORY:					
Miller	N84	N840		N760				
Inventory:			Miller	N270				
Returned goods Bukoka N200			Bukola	N560	N1,590			
Bank:		Miller	N570					
Betha Itd	N500	N500		N980	N1,550			
CASH A/C								
Sales	CASH A/C Sales N870 W		es	N1	40			
Jaies	Sales No/U		itory	N46				
		Wage	-	N140				
		wage	-5	111	10			
	SALE	S A/C						
			Cash		N870			
			Debtors:					
			H. Elijah	N350				
			LEKE	N420				
			JACOB	N720	N1,490			
			LEKE	N320				
			JACOB	N230	N550			
			•					
	Wages							
Cash	N140							
Cash	N140							
Debtors A/C								
Sales:			bank:					
•	N350		Jacob		N950			
	N420							
JACOB	N720 N1,490	<u>)</u>						
	N320							
JACOB	N230 N550							

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