



Subsidiary Ledger

MISS JAMES					C 6				
DETAILS	FOL	DEBIT -	CREDIT +	BALANCE					
Account Rendered (ASSUMED BALANCE)				1000					
Journal Voucher No XXX (Correction of Error)	GJ	1000		0					
MISS JONES					C9				
DETAILS	FOL	DEBIT -	CREDIT +	BALANCE					
Account Rendered (ASSUMED BALANCE)				0					
Journal Voucher No XXX (Correction of Error)	GJ		1000	1000					

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Camilla Rothe



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