

VOUCHER REPORT

Voucher Type : JOURNAL VOUCHER

No. JV11/01-0001

Ref No1 : _____

Ref Code1 : _____

Date : 06/1/2011

Remark 1 : _____

Account Code	Description	Debit	Credit
115101	RAW MATERIAL	1,000,000.00	0.00
212202	ACCOUNT PAYABLE OTHER	0.00	1,090,000.00
610851	TRANSPORTATION	20,000.00	0.00
610852	FREIGHT IN	30,000.00	0.00
610853	FREIGHT OUT	40,000.00	0.00
Total Amount		1,090,000.00	1,090,000.00