**General Ledger**

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| **Account:** | | | | **Account Nr:** | | |
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| **Date** | **Description** | **Post Ref:** | **Debit** | | **Credit** | **Balance** |
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| **Account:** | | | | **Account Nr:** | | |
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| **Date** | **Description** | **Post Ref:** | **Debit** | | **Credit** | **Balance** |
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