GENERAL LEDGER

ACCOUNT ACCOUNT NO.

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|  | | | | | | | | **Balance** | | | |
| **Date** | | **Item** | **Post. Ref.** | **Debit** | | **Credit** | | **Debit** | | **Credit** | |
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ACCOUNT ACCOUNT NO.

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|  | | | | | | | | **Balance** | | | |
| **Date** | | **Item** | **Post. Ref.** | **Debit** | | **Credit** | | **Debit** | | **Credit** | |
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