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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