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|  | **Best Company Inc.** | | | | | | | **MONTHLY** | |  | |
|  | 114 Welcome Lane, Suite 205, Airport City, Breville 22555, United States | | | | | | | Ledger | |  | |
|  | info@professionalattiresolutions.com | | | | | | |  | |
|  | (555) 1234-567-890 | | | | | | |  |  |  | |
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|  | **Date** | **Document Reference #** | **Description** | | | | **Amount Paid** | **Amount Received** | **Comment** |  | |
|  | 2024-01-07 | 100-0001/24 | Sold 15 Pieces - Destransformer X | | | |  | $10,000.00 | Austrowall Ltd - Email request |  | |
|  | 2024-01-08 | 101-0002/24 | Purchase - stocks for Game booth 24 | | | | $6,400.00 |  | Order from November 2023 |  | |
|  | 2024-01-09 | 100-0003/24 | Stock options income | | | |  | $4,500.00 | CSN Stock |  | |
|  | 2024-01-11 | 100-0004/24 | Dividend income | | | |  | $12,000.00 | $$$$ |  | |
|  | 2024-01-18 | 101-0005/24 | Rent | | | | $1,500.00 |  | January 2024 with cleaning included |  | |
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|  | **Prepared by** | |  | **Month / Year** | |  | Notes/Comments | | | |  | |
|  | **Jaxson Anthony** | |  | **JANUARY 2024** | |  | Log each transaction in the ledger. Include details such as the date, description of the transaction, and the transaction amount. This will help you maintain an accurate record of your monthly activities. | | | |  | |
|  |  |  |  |  |  |  |  | |
|  | **Date Prepared** | |  | **Month Total** | |  |  | |
|  | **2024-01-02** | |  | **$18,600.00** | |  |  | |
|  |  |  |  |  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  |  |  | [© TemplateLab.com](https://templatelab.com/) |  | |