

From: pgcables@bigpond.net.au
Sent: Wednesday, 23 February 2022 4:15 PM
To: 'logfile@myob.com'
Subject: NL1

AR Power Grid Cables N.T. Pty Ltd - MYOB AccountRight - [Transaction Journal]

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Dated From: 14/12/2021 To: 23/02/2022
 ID From: To:

General Disbursements Payroll Receipts **Sales** Purchases Inventory All

	ID No.	Account	Debit	Credit	Job
	00009705	Cable Cutting Fee			\$85.00
→	22/02/2022	Sale; Proform Electrical Pty Ltd			
	00009697	Trade Debtors	\$7,821.00		
	00009697	GST Collected			\$711.00
	00009697	Cable Sales NT			\$0.00
	00009697	Cable Sales Universal			\$7,110.00
→	22/02/2022	Sale; C.J. Doyle Contracting Services Pty Ltd			
	00009708	Trade Debtors	\$4,582.60		
	00009708	GST Collected			\$416.60
	00009708	Cable Sales NT			\$0.00
	00009708	Inventory National Cables			\$3,483.10
	00009708	Cable Sales National Cables			\$4,081.00
	00009708	National Cables C.O.S.	\$3,483.10		
	00009708	Cable Cutting Fee			\$85.00
→	23/02/2022	Sale; Ecowise Services (Australia) Pty Ltd.			
	00009463	Trade Debtors	\$214,535.20		
	00009463	GST Collected			\$19,503.20
	00009463	Cable Sales NT			\$0.00
	00009463	Cable Sales National Cables			\$195,032.00
→	23/02/2022	Sale; Power Grid Cables N.T. Pty Ltd			
	00009707	Trade Debtors	\$1.10		
	00009707	GST Collected			\$0.10
	00009707	Cable Sales Saixin			\$1.00
	00009707	Saixin C.O.S.	\$1.00		
	00009707	Inventory Saixin			\$1.00

Press F1 to get Help.

Signed in as pgcables@bigpond.net.au

