



A PLUS COMPUTER PRIVATE LIMITED (3605666-R)

168 TAGORE LANE SINGAPORE 787572

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Journal Voucher

MEMO : DEPRECIATION ON O.E. IN JAN

No. : JV0801/001

Date : 31/01/2008

A/C CODE	A/C NAME	DESCRIPTION	DEBIT	CREDIT
400-0600	DEPRECIATION		200.00	
600-0110	ACCUM DEPN OE			200.00

Note : TOTAL GST : 0.00 TOTAL : 200.00 200.00

APPROVED BY