

Name _____

GENERAL LEDGER

ACCOUNT

ACCOUNT NO.

DATE		DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
						DEBIT	CREDIT

ACCOUNT

ACCOUNT NO.

DATE		DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
						DEBIT	CREDIT

ACCOUNT

ACCOUNT NO.

DATE		DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
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