Cash Receipts Journal of Letsema Furnishers- March 2007

Doc	Day	Details	Fol	Analysis of	Bank	Output Vat	Services Rendered	Sales	Sundry Account			Cost o	
No				Receipts					Amount	Fol.	Details		

23rd August 2022

Cash Payment Journal of Letsema Furnishers – March 2007

Doc	Day	Name of Payee	Fol	Bank	Input Vat	Trading Stock/ Inventory	Sundry Account			
No							Amount	Fol.	Details	

23rd August 2022

Petty Cash Journal of Letsema Furnishers – March 2007

Doc	Day	Details	Petty Cash	Postage and	Staff	Input Vat	Sundry Account			
No				Stationery	Refreshments		Amount	Fol.	Details	

