# ACCOUNTING JOURNAL ENTRY TEMPLATE

A template to log business transactions, noting accounts, amounts, and dates for organized financial records.

INCOME	\$1,700.00	OPENING ENLANCE	\$100,000.00
EXPENSE	\$10,000.00	CLOSING BALANCE	109,700.00

### ACCOUNTING JOURNAL ENTRY

Dolla	Account Title	133	ncome (1)	1	Espense (1)		stone+(t)	Description
Apr.1.2003	Cosh	1	5,500,00			1	X06,000,00	Initial investment by the owner
aye 2, 2022	Accounts Receivable			4.	2,000,00	1	100,000.00	Sale of 100 units of Product X on credit
Ann 3, 2003	Supples Expense	1	500.00			1	103,500-00	Purchase of office supplies from ABC Suppliers
Jon 4, 2023	Soles Revenue			1	10,500,00	1	80,500,00	Sale of 50 units of Product 1 to Customer A.
Jon 5, 2023	Bettigene	1	1,300,00			4	94,700.00	Monthly rank payment to IVT Realty
Jon 5, 2023	Accounts Receivable	1	1509.00			1	96,000.00	Collection of outstanding payment from Customer B
Jon 7, 2023	Solones and Wages Expense	1	3,500,00			1	99,300.00	Payment of engloyee solaries for January
Jon 8, 2023	Income for Expense	1	500.00			4	99,700.00	Manchily provision for income tox





## **Journal Entry Template**

**Leslie Capachietti** 

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