JOURNAL VOUCHER: DATE:_____   NO._____

ACCOUNT NO.	STMT. TYPE:	SESSION G/L CODE:	DETAILS	DEBIT	CREDIT

ORIGINATED BY: _____ APPROVED BY: _____

JOURNAL VOUCHER: DATE:_____   NO._____

ACCOUNT NO.	STMT. TYPE:	SESSION G/L CODE:	DETAILS	DEBIT	CREDIT

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