

Journal Date: 25/02/2020

Journal Name: Salary payment to 'Ines Nicola Lecher'

Auto Reverse Date [?]:

Nominal Code	Description	Notes	Debit [GBP]	Credit [GBP]
+ [REDACTED] Current Account	[REDACTED]	[REDACTED]		1092.00
+ [REDACTED] Net Wages	Net Wages	Created from bank transaction	1092.00	
+ [REDACTED] Net Wages	Movement To PL	Created from bank transaction		1092.00
+ [REDACTED] NET Staff Salaries Paid	Movement To PL	Created from bank transaction	1092.00	
			2184.00	2184.00

Delete this Journal

Save Journal Entry