

Account	Per Client		Per CHC		Adjustments	
	Debit	Credit	Debit	Credit	Debit	Credit
20 Plant and Machinery	0		5318.04		5318.04	
21 Plant/Machinery Depreciation		0		4504.18		4504.18
30 Office Equipment	0		2553.06		2553.06	
31 Office Equipment Depreciation		0		1950.2		1950.2
40 Motor Vehicles	0		20193.17		20193.17	
Motor Vehicles Depreciation		0		8891.42		8891.42