

<b>CR</b>	<b>8/03/2014</b>	<b>Payment; Just Hockey</b>			
	CR000003	1-1180	Undeposited Funds	\$200.00	
	CR000003	1-2000	Trade Debtors		\$200.00

<b>CR</b>	<b>8/03/2014</b>	<b>Payment; Dunedin Sportspower</b>			
	CR000004	1-1180	Undeposited Funds	\$460.00	
	CR000004	1-2000	Trade Debtors		\$460.00

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<b>CR</b>	<b>8/03/2014</b>	<b>Payment; Hamilton Sports Retailers</b>			
	CR000005	1-1180	Undeposited Funds	\$92.00	
	CR000005	1-2000	Trade Debtors		\$92.00

<b>CD</b>	<b>2/03/2014</b>	<b>Harcourts Rental</b>			
	1	1-1100	Westpac Cheque Account		\$230.00
	1	6-2000	Rent	\$200.00	
	1	2-1300	GST Paid	\$30.00	

<b>CD</b>	<b>2/03/2014</b>	<b>The Star</b>			
	2	1-1100	Westpac Cheque Account		\$115.00
	2	6-1000	Advertising	\$100.00	
	2	2-1300	GST Paid	\$15.00	

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<b>CD</b>	<b>2/03/2014</b>				
	3	1-1100	Westpac Cheque Account		\$1,242.00
	3	6-5000	Sales Wages	\$1,242.00	

<b>SJ</b>	<b>11/03/2014</b>	<b>Sale; Auckland Sports</b>			
	00000007	1-2000	Trade Debtors	\$560.00	
	00000007	1-2000	Trade Debtors	\$84.00	
	00000007	4-2222	Sales S600		\$240.00
	00000007	4-1111	Sales R500		\$320.00
	00000007	2-1200	GST Collected		\$84.00
	00000007	5-2222	COGS S600	\$120.00	
	00000007	1-3222	Inventory S600		\$120.00
	00000007	5-1111	COGS R500	\$160.00	
	00000007	1-3111	Inventory R500		\$160.00

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<b>SJ</b>	<b>4/03/2014</b>	<b>Sale; Just Hockey</b>			
	00000002	1-2000	Trade Debtors	\$333.91	
	00000002	1-2000	Trade Debtors	\$50.09	
	00000002	4-1000	Sales H400		\$333.91
	00000002	2-1200	GST Collected		\$50.09
	00000002	5-1000	COGS H400	\$160.00	
	00000002	1-3001	Inventory H400		\$160.00

<b>SJ</b>	<b>4/03/2014</b>	<b>Sale; Dunedin Sportspower</b>		
00000003	1-2000	Trade Debtors	\$400.00	
00000003	1-2000	Trade Debtors	\$60.00	
00000003	4-1111	Sales R500		\$400.00
00000003	2-1200	GST Collected		\$60.00
00000003	5-1111	COGS R500	\$200.00	
00000003	1-3111	Inventory R500		\$200.00

<b>SJ</b>	<b>4/03/2014</b>	<b>Sale; Hamilton Sports Retailers</b>		
00000004	1-2000	Trade Debtors	\$120.00	
00000004	1-2000	Trade Debtors	\$18.00	
00000004	4-2222	Sales S600		\$120.00
00000004	2-1200	GST Collected		\$18.00
00000004	5-2222	COGS S600	\$60.00	
00000004	1-3222	Inventory S600		\$60.00

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<b>PJ</b>	<b>3/03/2014</b>	<b>Purchase; Hank's Sport Supplies</b>		
00000023	2-1001	Trade Creditors		\$800.00
00000023	2-1001	Trade Creditors		\$120.00
00000023	1-3002	Inventory R500	\$800.00	
00000023	2-1300	GST Paid	\$120.00	

<b>PJ</b>	<b>3/03/2014</b>	<b>Purchase; Ross's Sports Wholesalers</b>		
00000054	2-1001	Trade Creditors		\$320.00
00000054	2-1001	Trade Creditors		\$48.00
00000054	1-3003	Inventory S600	\$320.00	
00000054	2-1300	GST Paid	\$48.00	

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<b>PJ</b>	<b>16/03/2014</b>	<b>Purchase; Nelson Sport Supplies</b>		
00000003	2-1001	Trade Creditors		\$120.00
00000003	2-1001	Trade Creditors		\$18.00
00000003	1-3001	Inventory H400	\$120.00	
00000003	2-1300	GST Paid	\$18.00	