

Cash receipts and cash payments processed correctly.

SJ	3/06/2014	Sale; Just Hockey		
	00000002	1-1200 Trade Debtors	\$333.91	
	00000002	1-1200 Trade Debtors	\$50.09	
	00000002	4-1000 Sales H400		\$333.91
	00000002	2-1310 GST Collected		\$50.09
	00000002	5-1000 COG H400	\$160.00	
	00000002	1-1800 Inventory H400		\$160.00

SJ	3/06/2014	Sale; Dunedin Sportspower		
	00000003	1-1200 Trade Debtors	\$400.00	
	00000003	1-1200 Trade Debtors	\$60.00	
	00000003	4-2000 Sales R500		\$400.00
	00000003	2-1310 GST Collected		\$60.00
	00000003	5-2000 COGS R500	\$200.00	
	00000003	1-1801 Inventory R500		\$200.00

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SJ	3/06/2014	Sale; Hamilton Sports Retailers		
	00000004	1-1200 Trade Debtors	\$120.00	
	00000004	1-1200 Trade Debtors	\$18.00	
	00000004	4-2001 Sales S600		\$120.00
	00000004	2-1310 GST Collected		\$18.00
	00000004	5-3000 COGS S600	\$60.00	
	00000004	1-1802 Inventory S600		\$60.00

PJ	10/06/2014	Purchase; Hank's Sport Supplies		
	00000004	2-1200 Trade Creditors		\$800.00
	00000004	1-1801 Inventory R500	\$800.00	

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PJ	10/06/2014	Purchase; Ross's Sport Wholesalers		
	00000005	2-1200 Trade Creditors		\$320.00
	00000005	1-1802 Inventory S600	\$320.00	