

Purchases, cash receipts and cash payments processed correctly.

SJ	4/03/2014	Sale; Just Hockey			
00000002	1-1200	Trade Debtors	\$333.91		
00000002	1-1200	Trade Debtors	\$50.09		
00000002	4-1100	Sales		\$333.91	
00000002	2-1310	GST Collected		\$50.09	
00000002	5-1000	Purchases	\$160.00		
00000002	1-1300	Inventory H400		\$160.00	

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SJ	4/03/2014	Sale; Dunedin Sportspower			
00000003	1-1200	Trade Debtors	\$208.70		
00000003	1-1200	Trade Debtors	\$31.30		
00000003	4-1100	Sales		\$208.70	
00000003	2-1310	GST Collected		\$31.30	
00000003	5-1000	Purchases	\$200.00		
00000003	1-1300	Inventory H400		\$200.00	

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SJ	4/03/2014	Sale; Hamilton Sports Retailers			
00000004	1-1200	Trade Debtors	\$120.00		
00000004	1-1200	Trade Debtors	\$18.00		
00000004	4-1100	Sales		\$120.00	
00000004	2-1310	GST Collected		\$18.00	
00000004	5-1000	Purchases	\$60.00		
00000004	1-1300	Inventory H400		\$60.00	

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