

Frequent transactions all correct.

PJ	17/03/2014	Purchase; Nelson Sport Supplies			
	0000007	2-1001 Trade Creditors	\$40.00		
	0000007	2-1001 Trade Creditors	\$6.00		
	0000007	1-3001 Inventory H400		\$40.00	
	0000007	2-1300 GST Paid		\$6.00	1
PJ	21/03/2014	Nelson Sport Supplies: Debit from 0000007			
	PJ000001	2-1001 Trade Creditors		\$46.00	
	PJ000001	2-1001 Trade Creditors	\$46.00		
PJ	26/03/2014	Purchase; Hank's Sport Supplies			
	0000008	2-1001 Trade Creditors		\$40.00	
	0000008	2-1001 Trade Creditors		\$6.00	2
	0000008	6-5003 Freight Charged	\$40.00		
	0000008	2-1300 GST Paid	\$6.00		
IJ	26/03/2014	Drawings of Goods			
	IJ000002	3-1001 Drawings	\$40.00		
	IJ000002	1-3003 Inventory S600		\$40.00	3
IJ	26/03/2014	Inventory Loss			
	IJ000003	6-4700 Inventory Loss	\$60.00		
	IJ000003	1-3003 Inventory S600		\$20.00	4
	IJ000003	1-3001 Inventory H400		\$40.00	
GJ	24/03/2014	New delivery van			
	GJ000001	1-5666 Delivery Van	\$4,000.00		
	GJ000001	2-2222 Accounts Payable – Paul Kelly		\$4,600.00	5
	GJ000001	2-1300 GST Paid	\$600.00		
GJ	27/03/2014	travel expenses incorrectly posted			
	GJ000003	6-3000 Travel Expenses	\$69.00		
	GJ000003	6-2000 Rent		\$69.00	6