

Date		Description		Debit		Credit		Balance	
12/31/2019		Opening Balance							
1/1/2020		Revenue							
1/1/2020		Expenses							
1/1/2020		Assets							
1/1/2020		Liabilities							
1/1/2020		Equity							
1/1/2020		Retained Earnings							
1/1/2020		Dividends							
1/1/2020		Interest							
1/1/2020		Depreciation							
1/1/2020		Amortization							
1/1/2020		Provisions							
1/1/2020		Income Tax							
1/1/2020		Other							
1/1/2020		Closing Balance							

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44
45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66
67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88
89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110