

# Bank Deposit



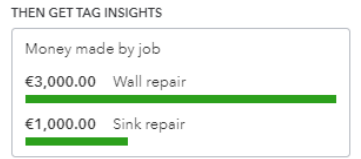
Account: 101 Bank Accounts  
Date: 10-05-2023

Balance €733,044.10

AMOUNT  
**€0.00**

Tags:  [Manage tags](#)

- TAG YOUR TRANSACTIONS**
- Invoice €3,000.00 Job: Wall repair
  - Sales €75.00 Job: Sink repair



ACCOUNT	DESCRIPTION	PAYMENT METHOD	REF NO.	AMOUNT	VAT	
						🗑
						🗑
					Other funds total	€0.00

Amounts are:

Cash back goes to: 101 Bank Accounts  
Cash back memo:   
Cash back amount:

**Total €0.00**

**Attachments** Maximum size: 20MB

*Drag/Drop files here or click the icon*

# Journal Entry



Import

Journal date  
10-05-2023

Journal no.

Is Adjusting Journal Entry?

#	ACCOUNT	DEBITS	CREDITS	DESCRIPTION	NAME	VAT	
+	1					Enter Text	
⋮	2				Active Drain Solutions	Supplier	⋮
⋮	3				Agua-Clean Services	Supplier	⋮
⋮	4				All Drain Services	Supplier	⋮
⋮	5				All Events AudioVision	Supplier	⋮
⋮	6				Aqua Dry	Supplier	⋮
⋮	7				B Secure Alarms	Supplier	⋮
⋮	8				Bord Gais	Supplier	⋮
Total		0.00	0.00				