

YOUR COMPANY'S NAME

VOUCHER

Vouch.No.: 16

XC.Rate:

Date: 08/10/1998

Type: A/R-Alnv

0.0560543

Tx. Desc.: Create Sales Invoice # 5

Account Code	Description	Debit YEN	Credit YEN
1000011001	A/R - Client A	2,397.70	
4000010010	Sales		2,397.70

Total: 2,397.70 2,397.70

Made By:

Checked By:

Approved By: