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| | Account Number | Account Name | Type | Tax Code | Linked | Balance | |
|--|----------------|--------------------------------|---------------------|----------|--------|--------------|--|
| | 1-0000 | Assets | Asset | | | \$314,429.04 | |
| | 1-1000 | Current Assets | Asset | | | \$314,429.04 | |
| | 1-1110 | General Cheque Account 1 | Bank | N-T | ✓ | \$96,749.59 | |
| | 1-1120 | General Cheque Account 2 | Bank | N-T | | \$150,000.00 | |
| | 1-1140 | Petty Cash | Bank | N-T | | \$0.00 | |
| | 1-1150 | Clearwater Provision Account | Bank | N-T | | \$64,317.39 | |
| | 1-1160 | Clearwater Investment Account | Bank | N-T | | \$20,000.00 | |
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| | 1-1190 | Electronic Clearing Account | Bank | N-T | ✓ | -\$31,954.87 | |
| | 1-1200 | Payroll Cheque Account | Bank | N-T | ✓ | -\$14,953.48 | |
| | 1-1310 | Less Prov'n for Doubtful Debts | Other Asset | N-T | | \$0.00 | |
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| | 1-1500 | Prepaid Insurance | Other Asset | N-T | | \$0.00 | |
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SIDIK JAYA

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