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Journal Options

Narration

ClockOn Payroll 22/05/2022

Date

22 May 2022

Auto Reversing Date (optional)

 Default narration to journal line description Show journal on cash basis reports

Amounts are No Tax



Description	Account	Tax Rate	Debit	Payroll	Credit	AUD	Credit AUD
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CLOCKON PTY LTD: General Staff: W...	477 - Wages and Salaries	BAS Excluded		Payroll		950.00	
CLOCKON PTY LTD: General Staff: Gr...	477 - Wages and Salaries	BAS Excluded		Payroll		3,402.09	
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CLOCKON PTY LTD: General Staff: Su...	826 - Superannuation Paya...	BAS Excluded		Payroll			95.00
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