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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	
	1-1180	Undeposited Funds	Bank	N-T	✓	\$0.00	
	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	
	1-1400	Inventory	Other Asset	N-T		\$22,042.37	
	1-1500	Prepaid Insurance	Other Asset	N-T		\$0.00	
	1-1600	Deposits with Suppliers	Other Asset	N-T	✓	\$0.00	
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Table of Contents Myob Accounting V10 User Guide

1. Understanding the eBook Myob Accounting V10 User Guide
 - The Rise of Digital Reading Myob Accounting V10 User Guide
 - Advantages of eBooks Over Traditional Books
2. Identifying Myob Accounting V10 User Guide
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Myob Accounting V10 User Guide
 - User-Friendly Interface
4. Exploring eBook Recommendations from Myob Accounting V10 User Guide
 - Personalized Recommendations
 - Myob Accounting V10 User Guide User Reviews and Ratings
 - Myob Accounting V10 User Guide and Bestseller Lists
5. Accessing Myob Accounting V10 User Guide Free and Paid eBooks
 - Myob Accounting V10 User Guide Public Domain eBooks
 - Myob Accounting V10 User Guide eBook Subscription Services
 - Myob Accounting V10 User Guide Budget-Friendly Options
6. Navigating Myob Accounting V10 User Guide eBook Formats

- ePub, PDF, MOBI, and More
- Myob Accounting V10 User Guide Compatibility with Devices
- Myob Accounting V10 User Guide Enhanced eBook Features

7. Enhancing Your Reading Experience

- Adjustable Fonts and Text Sizes of Myob Accounting V10 User Guide
- Highlighting and Note-Taking Myob Accounting V10 User Guide
- Interactive Elements Myob Accounting V10 User Guide

8. Staying Engaged with Myob Accounting V10 User Guide

- Joining Online Reading Communities
- Participating in Virtual Book Clubs
- Following Authors and Publishers Myob Accounting V10 User Guide

9. Balancing eBooks and Physical Books Myob Accounting V10 User Guide

- Benefits of a Digital Library
- Creating a Diverse Reading Collection Myob Accounting V10 User Guide

10. Overcoming Reading Challenges

- Dealing with Digital Eye Strain
- Minimizing Distractions
- Managing Screen Time

11. Cultivating a Reading Routine Myob Accounting V10 User Guide

- Setting Reading Goals Myob Accounting V10 User Guide
- Carving Out Dedicated Reading Time

12. Sourcing Reliable Information of Myob Accounting V10 User Guide

- Fact-Checking eBook Content of Myob Accounting V10 User Guide
- Distinguishing Credible Sources

13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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