

Edit Manual Journal



We recommend that only your accountant or bookkeeper create journals, unless you have experience managing your general ledger.



Draft



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	Dolls	Payroll	Debit AUD	Credit AUD	
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		☐
CLOCKON PTY LTD: General Staff, Ta...	825 - PAYG Withholdings P...	BAS Excluded		Payroll		144.00	☐
CLOCKON PTY LTD: General Staff, Ta...	825 - PAYG Withholdings P...	BAS Excluded		Payroll		1,175.00	☐
CLOCKON PTY LTD: General Staff, Su...	826 - Superannuation Paya...	BAS Excluded		Payroll		95.00	☐
CLOCKON PTY LTD: General Staff, Su...	478 - Superannuation	BAS Excluded		Payroll	95.00		☐
CLOCKON PTY LTD: General Staff, Re...	804 - Wages Payable - Pay...	BAS Excluded		Payroll		3,033.01	☐
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☒ Add a new line

Subtotal 4,447.09 4,447.09

TOTAL 4,447.09 4,447.09

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Payroll Accounting Manual Problem

Michal Rosen-Zvi



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Adopting the Melody of Phrase: An Mental Symphony within **Payroll Accounting Manual Problem**

In a world taken by displays and the ceaseless chatter of instantaneous communication, the melodic elegance and mental symphony developed by the prepared word frequently fade into the back ground, eclipsed by the relentless noise and distractions that permeate our lives. But, situated within the pages of **Payroll Accounting Manual Problem** a stunning literary treasure filled with raw thoughts, lies an immersive symphony waiting to be embraced. Crafted by an elegant musician of language, this interesting masterpiece conducts viewers on a psychological journey, skillfully unraveling the hidden songs and profound impact resonating within each carefully crafted phrase. Within the depths with this touching assessment, we can discover the book is main harmonies, analyze their enthralling writing model, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

https://crm.allthingsbusiness.co.uk/book/virtual-library/index.jsp/longevity_tips_for_adults_tips.pdf

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