

Sample Bank Reconciliation Report

Bank Reconciliation Report

SuperCycle Wholesales

Date: 28/02/2019

Page: 1/3

Account Name: National Bank Current Account

Closing Balance As Per Bank Statement :

RM11,629,513.59

Less Outstanding Payments :

15/03/2018	PAY0000002	Supplier Payment	PAY-WHOLESALE	RM-485,766.00
03/05/2018	PAY0000003	Supplier Payment	PAY-FRICTION	RM-342,000.00
15/05/2018	PAY0000004	Supplier Payment	PAY-EASTSIDE	RM-27,000.00
03/07/2018	PAY0000001	Supplier Payment	PAY-EASTSIDE	RM-485,731.00

Bank Reconciliation In Sage One Accounting

M Walker



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David Leung's research employs an innovative blend of theory and practice that redresses the imbalance between ethnographic studies of financial accounting and management accounting and helps close the gap between the academic curriculum and the experiences of practitioners. His research leads the author to conclude that no act of accounting classification is ever indefeasibly correct; that the accounting community's institutions and authority are central to the accounting process and to the truth and fairness of accounting numbers; that accounting training involves extensive use of learning by doing; and that both accountants and non-accounting managers have goals and interests that often result in no better than good enough accounting. This book will appeal to accounting and finance professionals and academics in finance as well as to sociologists and academic researchers interested in research methods and science studies.

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