

JOURNAL NO. APOU

PERIOD: 0805

\* - INDICATES THAT DISTRIBUTION CURRENTLY EXISTS FOR THIS ACCOUNT

DESCRIPTION	DIV	COST CENTRE	GENERAL LEDGER ACCOUNT	A M O U N T	
				DEBIT	CREDIT
Accounts Receivable Customers	01	04	10400		100.00
Clearing Account	01	01	24900	100.00	

\*\*\* END OF REPORT GL9201 \*\*\*

SAMPLE