

GENERAL JOURNAL



Month :
Compiled By:
Signed Off By :

DATE	ACCOUNT NAME	ACCOUNT REFERENCE	DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT	CUMULATIVE AMOUNT
O/B						
<h1>SAMPLE PAGE VIEW</h1>						
C/B						

General Journal Notes:

.....
.....
.....
.....

Compiled By (Signature)	Date
--------------------------------	-------------

Signed Off By (Signature)	Date
----------------------------------	-------------