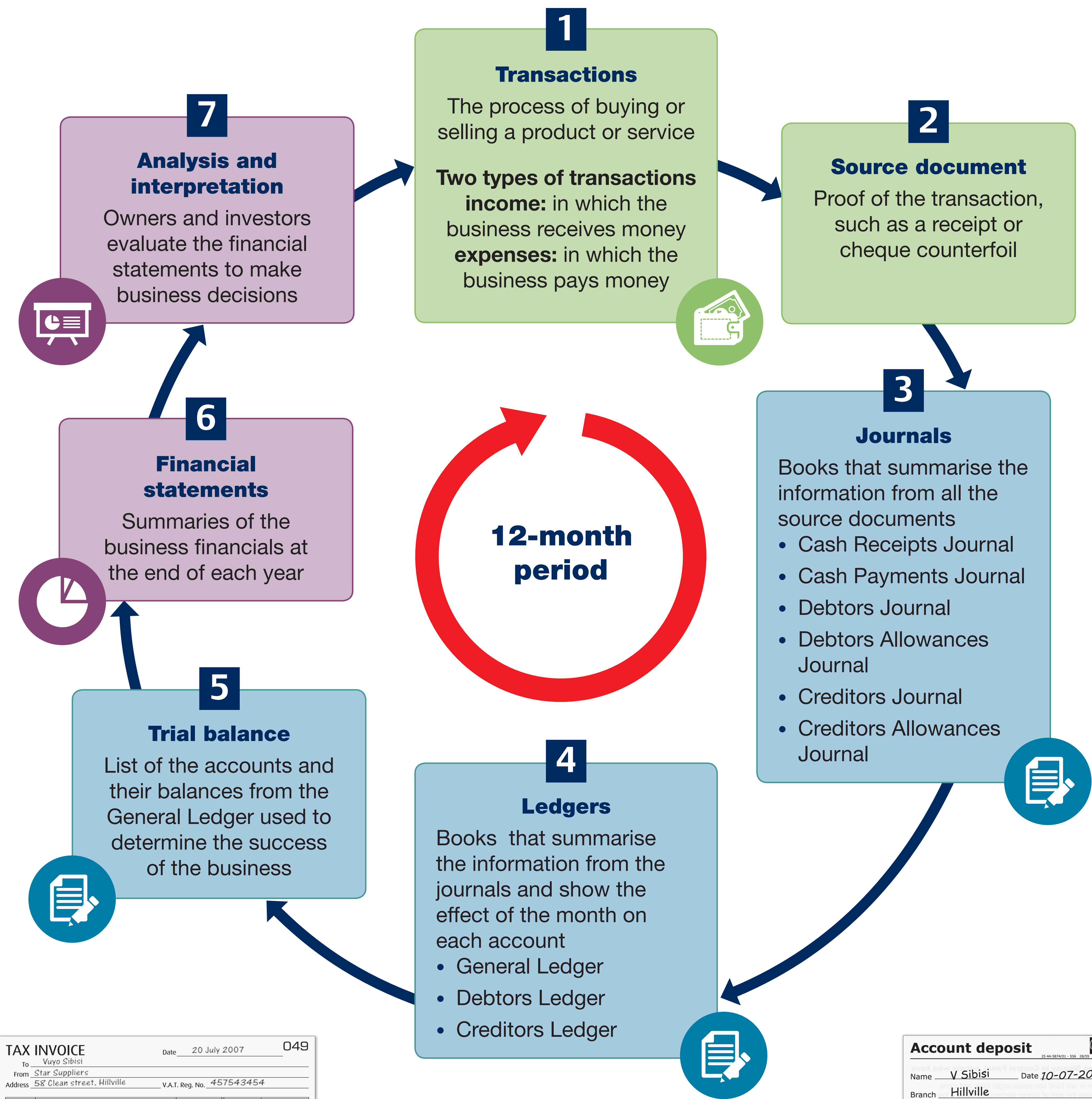


The accounting cycle



TAX INVOICE		Date	20 July 2007		049
To	Vuyo Sibisi				
From	Star Suppliers				
Address	58 Clean street, Hillville		V.A.T. Reg. No.	457543454	
Quantity	Description	Code	Unit price	Amount	
2	Plastic buckets	256798	R 26.60	R 53.20	
4	'Star wash' cleaning cloths	256745	R 5.60	R 22.40	
4	'Star wash' cleaning liquid	256766	R 7.50	R 30.00	
2	'Star wash' car polish	256751	R 9.99	R 19.98	

Invoice

Date	07-07-2007	Credit Bank of Africa	345-989-567
To	V Sibisi	Date	07-07-2007
Pay to the order of	V Sibisi	Amount	R 100.00
the sum of	One hundred rand only		
00632	*00632: 0 26 456 37 78 0000451		

Cheque counterfoil

Cheque

FIVE WAYS CORNER STORE	
041 5823086	
Vat reg- 222386	
Retain as proof of purchase	
PLUMS	R22.99
BANANAS	R36.99
CARRIER BAG	R0.40
SUGAR BROWN	R21.99
BALANCE DUE	R121.97
VAT	R8.71
TOTAL	R130.68
Cashier Name Robert	
Co2 #456 11-57-22	
Thankyou for shopping	

Cash register slip

RECEIPT No. 459	
Received from	M&T King
Cash <input type="checkbox"/> Cheque <input type="checkbox"/> EFT <input checked="" type="checkbox"/>	
For	carpet cleaning
Amount (in words)	five hundred rand only
Received by:	Kelvin B
	R 500.00

Receipt

Account deposit	
Name	V Sibisi
Date	10-07-2007
Branch	Hillville
Branch No.	320509
Account No.	975107721944
Type of account	<input type="checkbox"/> Cheque <input checked="" type="checkbox"/> Savings <input type="checkbox"/> Loan <input type="checkbox"/> Time deposit
NB: List money/postal orders individually under cheques	Notes 100 00
	Coins
Sub-total	100 00
Cheques deposited	Branch No. 989567
T E Sibisi	100 00
Sub-total	100 00
Details of depositor	Total credit: 200 00
Name (Print)	V Sibisi
Reference	
Dialling code and telephone number	(022) 7810511
Subject to conditions printed overleaf	
Signature	V Sibisi
For office use only	BD Transmission date
	D M Y Y Y
	Sub tran Code

Bank deposit slip

