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TRIAL BALANCE DETAIL

by Period

January - December 2021

Print Date - 2024/2023

Account Description	Doc Date	Description	Batch Entry	Debit	Credit	Net Change	Debit	Credit
Jan 01	10001	Jan 01	10001	0	1,000,000	-1,000,000	1,000,000	
Jan 02	10002	Jan 02	10002	1,000,000	0	-1,000,000	1,000,000	
Jan 03	10003	Jan 03	10003	0	1,000,000	-1,000,000	1,000,000	
Jan 04	10004	Jan 04	10004	0	1,000,000	-1,000,000	1,000,000	
Jan 05	10005	Jan 05	10005	0	1,000,000	-1,000,000	1,000,000	
Jan 06	10006	Jan 06	10006	0	1,000,000	-1,000,000	1,000,000	
Jan 07	10007	Jan 07	10007	0	1,000,000	-1,000,000	1,000,000	
Jan 08	10008	Jan 08	10008	0	1,000,000	-1,000,000	1,000,000	
Jan 09	10009	Jan 09	10009	0	1,000,000	-1,000,000	1,000,000	
Jan 10	10010	Jan 10	10010	0	1,000,000	-1,000,000	1,000,000	
Jan 11	10011	Jan 11	10011	0	1,000,000	-1,000,000	1,000,000	
Jan 12	10012	Jan 12	10012	0	1,000,000	-1,000,000	1,000,000	
Jan 13	10013	Jan 13	10013	0	1,000,000	-1,000,000	1,000,000	
Jan 14	10014	Jan 14	10014	0	1,000,000	-1,000,000	1,000,000	
Jan 15	10015	Jan 15	10015	0	1,000,000	-1,000,000	1,000,000	
Jan 16	10016	Jan 16	10016	0	1,000,000	-1,000,000	1,000,000	
Jan 17	10017	Jan 17	10017	0	1,000,000	-1,000,000	1,000,000	
Jan 18	10018	Jan 18	10018	0	1,000,000	-1,000,000	1,000,000	
Jan 19	10019	Jan 19	10019	0	1,000,000	-1,000,000	1,000,000	
Jan 20	10020	Jan 20	10020	0	1,000,000	-1,000,000	1,000,000	
Jan 21	10021	Jan 21	10021	0	1,000,000	-1,000,000	1,000,000	
Jan 22	10022	Jan 22	10022	0	1,000,000	-1,000,000	1,000,000	
Jan 23	10023	Jan 23	10023	0	1,000,000	-1,000,000	1,000,000	
Jan 24	10024	Jan 24	10024	0	1,000,000	-1,000,000	1,000,000	
Jan 25	10025	Jan 25	10025	0	1,000,000	-1,000,000	1,000,000	
Jan 26	10026	Jan 26	10026	0	1,000,000	-1,000,000	1,000,000	
Jan 27	10027	Jan 27	10027	0	1,000,000	-1,000,000	1,000,000	
Jan 28	10028	Jan 28	10028	0	1,000,000	-1,000,000	1,000,000	
Jan 29	10029	Jan 29	10029	0	1,000,000	-1,000,000	1,000,000	
Jan 30	10030	Jan 30	10030	0	1,000,000	-1,000,000	1,000,000	
Jan 31	10031	Jan 31	10031	0	1,000,000	-1,000,000	1,000,000	
Jan 32	10032	Jan 32	10032	0	1,000,000	-1,000,000	1,000,000	
Jan 33	10033	Jan 33	10033	0	1,000,000	-1,000,000	1,000,000	
Jan 34	10034	Jan 34	10034	0	1,000,000	-1,000,000	1,000,000	
Jan 35	10035	Jan 35	10035	0	1,000,000	-1,000,000	1,000,000	
Jan 36	10036	Jan 36	10036	0	1,000,000	-1,000,000	1,000,000	
Jan 37	10037	Jan 37	10037	0	1,000,000	-1,000,000	1,000,000	
Jan 38	10038	Jan 38	10038	0	1,000,000	-1,000,000	1,000,000	
Jan 39	10039	Jan 39	10039	0	1,000,000	-1,000,000	1,000,000	
Jan 40	10040	Jan 40	10040	0	1,000,000	-1,000,000	1,000,000	
Jan 41	10041	Jan 41	10041	0	1,000,000	-1,000,000	1,000,000	
Jan 42	10042	Jan 42	10042	0	1,000,000	-1,000,000	1,000,000	
Jan 43	10043	Jan 43	10043	0	1,000,000	-1,000,000	1,000,000	
Jan 44	10044	Jan 44	10044	0	1,000,000	-1,000,000	1,000,000	
Jan 45	10045	Jan 45	10045	0	1,000,000	-1,000,000	1,000,000	
Jan 46	10046	Jan 46	10046	0	1,000,000	-1,000,000	1,000,000	
Jan 47	10047	Jan 47	10047	0	1,000,000	-1,000,000	1,000,000	
Jan 48	10048	Jan 48	10048	0	1,000,000	-1,000,000	1,000,000	
Jan 49	10049	Jan 49	10049	0	1,000,000	-1,000,000	1,000,000	
Jan 50	10050	Jan 50	10050	0	1,000,000	-1,000,000	1,000,000	
Jan 51	10051	Jan 51	10051	0	1,000,000	-1,000,000	1,000,000	
Jan 52	10052	Jan 52	10052	0	1,000,000	-1,000,000	1,000,000	
Jan 53	10053	Jan 53	10053	0	1,000,000	-1,000,000	1,000,000	
Jan 54	10054	Jan 54	10054	0	1,000,000	-1,000,000	1,000,000	
Jan 55	10055	Jan 55	10055	0	1,000,000	-1,000,000	1,000,000	
Jan 56	10056	Jan 56	10056	0	1,000,000	-1,000,000	1,000,000	
Jan 57	10057	Jan 57	10057	0	1,000,000	-1,000,000	1,000,000	
Jan 58	10058	Jan 58	10058	0	1,000,000	-1,000,000	1,000,000	
Jan 59	10059	Jan 59	10059	0	1,000,000	-1,000,000	1,000,000	
Jan 60	10060	Jan 60	10060	0	1,000,000	-1,000,000	1,000,000	
Jan 61	10061	Jan 61	10061	0	1,000,000	-1,000,000	1,000,000	
Jan 62	10062	Jan 62	10062	0	1,000,000	-1,000,000	1,000,000	
Jan 63	10063	Jan 63	10063	0	1,000,000	-1,000,000	1,000,000	
Jan 64	10064	Jan 64	10064	0	1,000,000	-1,000,000	1,000,000	
Jan 65	10065	Jan 65	10065	0	1,000,000	-1,000,000	1,000,000	
Jan 66	10066	Jan 66	10066	0	1,000,000	-1,000,000	1,000,000	
Jan 67	10067	Jan 67	10067	0	1,000,000	-1,000,000	1,000,000	
Jan 68	10068	Jan 68	10068	0	1,000,000	-1,000,000	1,000,000	
Jan 69	10069	Jan 69	10069	0	1,000,000	-1,000,000	1,000,000	
Jan 70	10070	Jan 70	10070	0	1,000,000	-1,000,000	1,000,000	
Jan 71	10071	Jan 71	10071	0	1,000,000	-1,000,000	1,000,000	
Jan 72	10072	Jan 72	10072	0	1,000,000	-1,000,000	1,000,000	
Jan 73	10073	Jan 73	10073	0	1,000,000	-1,000,000	1,000,000	
Jan 74	10074	Jan 74	10074	0	1,000,000	-1,000,000	1,000,000	
Jan 75	10075	Jan 75	10075	0	1,000,000	-1,000,000	1,000,000	
Jan 76	10076	Jan 76	10076	0	1,000,000	-1,000,000	1,000,000	
Jan 77	10077	Jan 77	10077	0	1,000,000	-1,000,000	1,000,000	
Jan 78	10078	Jan 78	10078	0	1,000,000	-1,000,000	1,000,000	
Jan 79	10079	Jan 79	10079	0	1,000,000	-1,000,000	1,000,000	
Jan 80	10080	Jan 80	10080	0	1,000,000	-1,000,000	1,000,000	
Jan 81	10081	Jan 81	10081	0	1,000,000	-1,000,000	1,000,000	
Jan 82	10082	Jan 82	10082	0	1,000,000	-1,000,000	1,000,000	
Jan 83	10083	Jan 83	10083	0	1,000,000	-1,000,000	1,000,000	
Jan 84	10084	Jan 84	10084	0	1,000,000	-1,000,000	1,000,000	
Jan 85	10085	Jan 85	10085	0	1,000,000	-1,000,000	1,000,000	
Jan 86	10086	Jan 86	10086	0	1,000,000	-1,000,000	1,000,000	
Jan 87	10087	Jan 87	10087	0	1,000,000	-1,000,000	1,000,000	
Jan 88	10088	Jan 88	10088	0	1,000,000	-1,000,000	1,000,000	
Jan 89	10089	Jan 89	10089	0	1,000,000	-1,000,000	1,000,000	
Jan 90	10090	Jan 90	10090	0	1,000,000	-1,000,000	1,000,000	
Jan 91	10091	Jan 91	10091	0	1,000,000	-1,000,000	1,000,000	
Jan 92	10092	Jan 92	10092	0	1,000,000	-1,000,000	1,000,000	
Jan 93	10093	Jan 93	10093	0	1,000,000	-1,000,000	1,000,000	
Jan 94	10094	Jan 94	10094	0	1,000,000	-1,000,000	1,000,000	
Jan 95	10095	Jan 95	10095	0	1,000,000	-1,000,000	1,000,000	
Jan 96	10096	Jan 96	10096	0	1,000,000	-1,000,000	1,000,000	
Jan 97	10097	Jan 97	10097	0	1,000,000	-1,000,000	1,000,000	
Jan 98	10098	Jan 98	10098	0	1,000,000	-1,000,000	1,000,000	
Jan 99	10099	Jan 99	10099	0	1,000,000	-1,000,000	1,000,000	
Jan 100	10100	Jan 100	10100	0	1,000,000	-1,000,000	1,000,000	

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Sum Condition Crystal Report

Thomas Griffiths



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