



Entries Encoding by Move

New Edit Duplicate Delete

Name: BMRC-00184

Date: 02/18/2010

Type: Journal Voucher

Period: 01/2010

Ref:

Account Entry Line

Ref.	Invoice	Name	Partner Ref.	Account	Maturity date	Debit	Credit	Analytic Account
other ref		Other Name		1-2-9-03-01-002 BANCO MERCANTIL (1040273785)		1,000.00	0.00	
my ref		Name		1-2-4-02-01-750 OTRAS CUENTAS POR COBRAR CLIENTES		0.00	1,000.00	
						1,000.00	1,000.00	

Import | Export

Narration

State

Status: Posted

[CUSTOMISE]