

# Activity Time

\*On 31<sup>st</sup> December 2018, Abbas company has Account receivable of BD 15000. Abbas estimated that 10% will be uncollectible.

•One of Abbas customer Mr. Ali announced the bankruptcy through local newspaper. The manager writes off BD 200 due.

•On 31<sup>st</sup> March 2019, Mr. Ali will pay the amount due.

Required: Prepare the journals entries required GENERAL JOURNAL

| Date        | Explanation | Debit | Credit |
|-------------|-------------|-------|--------|
| Dec.31,2018 |             |       |        |
|             |             |       |        |
|             |             |       |        |
|             |             |       |        |
| Dec.31,2018 |             |       |        |
|             |             |       |        |
|             |             |       |        |
|             |             |       |        |
| Mar.31,2019 |             |       |        |
|             |             |       |        |
|             |             |       |        |
|             |             |       |        |
| Mar.31,2019 |             |       |        |
|             |             |       |        |
|             |             |       |        |
|             |             |       |        |