

Activity Time

*On 31st 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 31st 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			