

In-Class Assessment

Trial Balance

From the list of balances, prepare a trial balance as at 31 December 2020 for Amai Waithe Enterprises.

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Cash	4110
Bank	4119
Plant & Machinery	2145
Vehicles	2600
Wages	4284
Purchases	11,985
Sales	17,974
Rent Received	3360
Utilities	3600
Accounts Payable	2720
Accounts Receivable	3044
Capital	13,125
Drawings	1068
Vehicles Expenses	2360

