In-Class Assessment

Trial Balance

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

	$
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

LIVEWORKSHEETS

Amai Waithe Enterprises Trial Balance As at Dec 31,2020		
	$	$

LIVEWORKSHEETS