

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

Account	Debit	Credit
Accounts Receivable	100.00	
Accounts Payable		100.00
Inventory	200.00	
Prepaid Insurance	50.00	
Equipment	150.00	
Accumulated Depreciation		75.00
Common Stock		281.200
Retained Earnings		100.00
TOTAL	\$ 281.200	\$ 281.200