Notes:

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Post the following CRJ and CPJ to the General Ledger of Water Washers.

The following balances and totals appeared on 1 February 2018:
Bank-R6 600

Cash Receipts Journal of Water Washers for February 2018

Doc	Day	Details	Analysis of receipt	Bank	Current Income	Sundry	
						Amount	Details
	30	**Total**		**54 546**	**42 000**	**12 546**	
				54 546	**42 000**	**12 546**	

Cash Payments Journal of Water Washers for February 2018

Doc	Day	Name of Payee	Bank	Wages	Consumables	Sundry	
						Amount	Details
	30	**Total**	**36 350**	**14 000**	**7200**	**15 150**	
			36 350	**14 000**	**7 200**	**15 150**	

Dr General Ledger of Water Washers Cr

Date	Day	Details	Fol	Amount	Date	Day	Details	Fol	Amount

Bank