

**Hashim Autos**  
**General Journal**  
**For the Period From Nov 17, 2012 to Feb 15, 2013**

Filter Criteria includes: Report order is by Date. Report is printed with Accounts having Zero Amounts and with shortened descriptions and in Detail Format.

<b>Date</b>	<b>Account ID</b>	<b>Reference</b>	<b>Trans Description</b>	<b>Debit Amt</b>	<b>Credit Amt</b>
1/1/13	1005 1008	01	Cash invested into bussinees Cash invested into bussinees	10,000.00	10,000.00
1/1/13	1010 1005	02	Rent paid Rent paid	2,400.00	2,400.00
1/3/13	1015 1020	03	services rendered to client services rendered to client	610.00	610.00
1/9/13	1005 1020	04	services given to client on cash services given to client on cash	430.00	430.00
1/14/13	1025 1030	05	Advertisement expense Advertisement expense	150.00	150.00
1/25/13	1035 1015	06	received check from A/R received check from A/R	610.00	610.00
1/31/13	1040 1005	07	with draw cash for personal use with draw cash for personal use	3,600.00	3,600.00
1/31/13	1005 1045	08	cash received against note payable cash received against note payable	15,000.00	15,000.00
		<b>Total</b>		<b>32,800.00</b>	<b>32,800.00</b>