

전표출력

기간 : 2018년 08월 01일 ~ 2018년 12월 31일

회사명: [7481]미양유니테크리아주식회사

구분: 전체 유형: 전체

전표일자	번호	구분	코드	계정과목명	출금(차변)	입금(대변)	코드	거래처명	적	요
2018.10.01	50001	입금	255	부가세예수금		56,519			XDR 400@*\$1.4*1,110.20	
2018.10.01	50001	입금	412	수수료매출		565,193			XDR 400@*\$1.4*1,110.20	
합계						621,712				

Document output

Period: 1.08.2018-31.12.2018

Corporate name: |7481| Mile Unity Korea Co., Ltd.

Category: All Type: All

Document date	Number	Classification	Code	Account subject name	Withdrawal (debit)	Deposit (Credit)	Code	Customer Name	Summary
2018.10.01	50001	Deposit	255	Value Added Tax		56,519			XDR 400@*\$1.4*1,110.20
2018.10.01	50001	Deposit	412	Commission sales		565,193			XDR 400@*\$1.4*1,110.20
Total						621,712			

Document output
Period: 1.08.2018-31.12.2018
Corporate name: |7481| Mile Unity Korea Co., Ltd.

Category: All Type: General statement

Document date	Number	Classification	code	Account subject name	Withdrawal (debit)	Deposit (Credit)	Code	Customer Name	Summary
2018.10.01	1	Replacement	125	Other investment assets	621,712		00104	XDR intangible asset	XDR 400@*\$1.4*1,110.20
2018.10.01	1	Replacement	101	cash		621,712	00104	XDR intangible asset	XDR 400@*\$1.4*1,110.20
Total					621,712	621,712			