RHODES UNIVERSITY

ACCOUNTS RECEIVABLE

ENTRY CODE	NUMBER	PERIOD	DATE	CONTROL TOTAL
D				R

POSTING CODE

DEBIT	CREDIT

ACCOUNT NAME AND NUMBER	DEBIT	CREDIT	DESCRIPTION ON BOTH ST NO. AND G/LEDGER
S T			
S T			
S T			
S T			
S T			
S T			
S T			
S T			
S T			
S T			
S T			
S T			
S T			
S T			
S T			
S T			

TOTAL

PREPARED BY	AUTHORISED BY	DATA CONTROLLER