

# Half-Price Head (Kombi Project)

## General Journal

**1/09/2004 To 30/09/2004**

5/10/2004  
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ID#	Acct#	Account Name	Debit	Credit	Job
<b>GJ 4/09/2004 Primer, Sandpaper, Discs from SCA</b>					
GJ000013	6-0200	Materials - Disposable	\$20.89		
GJ000013	3-0100	Equity - Ashley Norris		\$20.89	
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<b>GJ 11/09/2004 Cleaning Goods from Woolworths</b>					
GJ000011	6-0200	Materials - Disposable	\$20.45		
GJ000011	3-0100	Equity - Ashley Norris		\$20.45	
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<b>GJ 11/09/2004 Primer, Turps, etc. from SCA</b>					
GJ000012	6-0200	Materials - Disposable	\$63.95		
GJ000012	3-0100	Equity - Ashley Norris		\$63.95	
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<b>GJ 23/09/2004 Petrol for Nick</b>					
GJ000016	6-0200	Materials - Disposable	\$15.00		
GJ000016	3-0100	Equity - Ashley Norris		\$15.00	
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<b>GJ 23/09/2004 Purchase of New Kombi Body</b>					
GJ000017	1-0010	Major Assets	\$150.00		
GJ000017	3-0100	Equity - Ashley Norris		\$150.00	
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<b>GJ 24/09/2004 Purchase of Grease, Degreaser, WD40</b>					
GJ000018	6-0200	Materials - Disposable	\$14.97		
GJ000018	3-0100	Equity - Ashley Norris		\$14.97	
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<b>GJ 25/09/2004 Carwash coinage</b>					
GJ000014	6-0300	Random Costs	\$12.00		
GJ000014	3-0400	Equity - Paul Howe		\$12.00	
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<b>GJ 25/09/2004 Hire of Trailer from Shell</b>					
GJ000015	6-0400	Hire Costs	\$63.00		
GJ000015	3-0400	Equity - Paul Howe		\$63.00	
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<b>GJ 26/09/2004 Purchase of Thinners, Sand Paper, Body Deadener</b>					
GJ000019	6-0200	Materials - Disposable	\$116.75		
GJ000019	3-0100	Equity - Ashley Norris		\$116.75	
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<b>GJ 26/09/2004 Purchase of Air Gun</b>					
GJ000020	1-0100	Tools - Assets	\$39.99		
GJ000020	3-0100	Equity - Ashley Norris		\$39.99	
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Grand Total:			\$517.00	\$517.00	