**882 Sundry Creditors**

Opening Balance 0.000 (4735.00)

30/06/2019 Jnl 1 0.000 984.28 (5719.28)

Accrue June 19 fuel exps

30/06/2019 Jnl 6 0.000 4735.00 (984.28)

Reverse LY's sundry crs

Closing Balance 0.000 4735.00 984.28 (984.28)

Debits 4735.00

Credits 984.28

GST 0.00

Gross 3750.72

No. of Accounts 1.00

No. of Entries 2.00