



ACC101_Principles of Accounting

Class:

Participants:

1.

2.

3.

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Group Assignment

Giving Xuan Hoa company's normal balance On December 1th- 2023 as follows:

Unit: Thousand USD

No	Accounts	Debit	Credit
1	Cash	120,000	
2	Accounts Receivable	11,210	
3	Prepaid insurance	2,600	
4	Prepaid Rent	3,200	
5	Office equipment	19,870	
6	Merchandise Inventories	14,500	
7	Machineries	40,980	
8	Building	70,000	
9	Note receivable	1,000	
10	Accumulated Depreciation		8,650
11	Allowance for Doubtful Accounts		1,200
12	Accounts payable		3,900