

Kontantontvangstejoernaal van Check-my-Figure vir September 2019

KOJ4

| Dok no | Dag | Besonderhede    | Fol | Ontleding van Ontvangste | Bank  | Verkope | Koste van Verkope | Lopende Inkomste | Diverse Rekening |     |              |
|--------|-----|-----------------|-----|--------------------------|-------|---------|-------------------|------------------|------------------|-----|--------------|
|        |     |                 |     |                          |       |         |                   |                  | Bedrag           | Fol | Besonderhede |
| KRR    | 5   | Dienste gelewer |     | 2 500                    |       |         |                   | 2500             |                  |     |              |
| KRR    |     | Verkope         |     | 1 667                    | 4 167 | 1 667   | 1 250,25          |                  |                  |     |              |
|        |     |                 |     |                          |       |         |                   |                  |                  |     |              |
|        |     |                 |     |                          |       |         |                   |                  |                  |     |              |
|        |     |                 |     |                          |       |         |                   |                  |                  |     |              |
|        |     |                 |     |                          |       |         |                   |                  |                  |     |              |
|        |     |                 |     |                          |       |         |                   |                  |                  |     |              |
|        |     |                 |     |                          |       |         |                   |                  |                  |     |              |
|        |     |                 |     |                          |       |         |                   |                  |                  |     |              |

$$\begin{aligned}
 KP &= 100 \\
 W &= 33\frac{1}{3} \\
 \hline
 VP &= 133\frac{1}{3}
 \end{aligned}$$

**Konsultasie-fooie:**  
 Dieet = R150  
 Mini-velbehandeling= R200  
 Volledige velbehandeling=R350  
 Sonbedsessie p/u = R75

05 --> 7 x R150 = R1 050  
 2 x R200 = R 400  
 3 x R350 = R1 050  
**TOTAAL = R2 500 vir lopende inkomste/dienste gelewer**

Verkope:  
 $KP = R889 \times \frac{100}{133\frac{1}{3}} = R666,75$   
 $KP = R778 \times \frac{100}{133\frac{1}{3}} = R583,50$   
**TOTAAL vir verkope = R1667**  
**TOTAAL vir Koste v verkope = R1250,25**

Kontantbetalingsjoernaal van Check-my-Figure vir September 2019

KBJ4

| Dok no | Dag | Begunstigde        | Fol | Bank  | Handelsvoorraad | Verbruiks-goedere | Lone | Diverse Rekening |     |              |
|--------|-----|--------------------|-----|-------|-----------------|-------------------|------|------------------|-----|--------------|
|        |     |                    |     |       |                 |                   |      | Bedrag           | Fol | Besonderhede |
| TT324  | 2   | Check-it Sentrum   |     | 4 950 |                 |                   |      | 4 950            |     | Huuruitgawe  |
| TT325  | 4   | Cleaning Suppliers |     | 3 560 |                 |                   |      | 3 560            |     | Toerusting   |
|        |     |                    |     |       |                 |                   |      |                  |     |              |
|        |     |                    |     |       |                 |                   |      |                  |     |              |
|        |     |                    |     |       |                 |                   |      |                  |     |              |
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|        |     |                    |     |       |                 |                   |      |                  |     |              |
|        |     |                    |     |       |                 |                   |      |                  |     |              |

02 -->  $\frac{54\,000}{12} = R4\,500$  p/m  
 10% styging :  $R4\,500 \times 10\% = R450$   
 ∴ *Huurgeld vir Sept* =  $R4\,500 + R450 = R4\,950$