

- 1.1 Corrected trial balance of Glory Travel on 31 March 2019 (24)  
1.2 Income statement of Glory Travel for the year ended 31 March 2019 (15)  
1.3 Balance sheet of Glory Travel on 31 March 2019 (22)

	DEBIT	CREDIT
<b>BALANCE SHEET SECTION</b>		
Capital	500 000	
Drawings	4 000	
Vehicles	200 000	
Equipment	150 000	
Furniture	87 000	
Bank	9 500	
Petty cash	800	
Debtors	15 000	
Creditors	24 800	
Fixed deposit: 22 Bank	80 000	
Loan: Global Bank	20 000	
<b>NOMINAL ACCOUNTS SECTION</b>		
Commission received	45 000	
Rent received	10 000	
Interest on fixed deposit: 22 Bank	1 800	
Advertisements	4 000	
Fuel	8 500	
Wages	18 300	
Refreshments	2 400	
Insurance	7 500	
Membership fees	2 500	
Vehicle expenses	3 000	
Water and electricity	6 000	
	1 218 000	

(51)

	DEBIT	CREDIT	
1. TRIAL BALANCE OF GLORY TRAVEL ON 31 MARCH 2019			INCOME STATEMENT
2.			
3. BALANCE SHEET SECTION			
4. Capital		500 000	
5. Drawings	4 000		
6. Vehicles	200 000		
7. Equipment	150 000		
8. Furniture	87 000		
9. Bank	9 500		
10. Petty cash	800		
11. Debtors	15 000		
12. Creditors	24 800		
13. Fixed deposit	80 000		
14. Loan: Global Bank	20 000		
15. <b>NOMINAL ACCOUNTS SECTION</b>			
16. Commission received		45 000	
17. Rent received		10 000	
18. Interest on fixed deposit		1 800	
19. Advertisements	4 000		
20. Fuel	8 500		
21. Wages	18 300		
22. Refreshments	2 400		
23. Insurance	7 500		
24. Membership fees	2 500		
25. Vehicle expenses	3 000		
26. Water and electricity	6 000		
27.	60 000	60 000	
28. <b>LEARNING</b>	60 000	60 000	
29. <b>BALANCE SHEET</b>			
30.			
31.			
32.			

# Travel Office Procedure Nquestion Paper

**Miriam Bredow**



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## **Table of Contents Travel Office Procedure Nquestion Paper**

1. Understanding the eBook Travel Office Procedure Nquestion Paper
  - The Rise of Digital Reading Travel Office Procedure Nquestion Paper
  - Advantages of eBooks Over Traditional Books
2. Identifying Travel Office Procedure Nquestion Paper
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Travel Office Procedure Nquestion Paper
  - User-Friendly Interface
4. Exploring eBook Recommendations from Travel Office Procedure Nquestion Paper

- Personalized Recommendations
  - Travel Office Procedure Nquestion Paper User Reviews and Ratings
  - Travel Office Procedure Nquestion Paper and Bestseller Lists
5. Accessing Travel Office Procedure Nquestion Paper Free and Paid eBooks
- Travel Office Procedure Nquestion Paper Public Domain eBooks
  - Travel Office Procedure Nquestion Paper eBook Subscription Services
  - Travel Office Procedure Nquestion Paper Budget-Friendly Options
6. Navigating Travel Office Procedure Nquestion Paper eBook Formats
- ePub, PDF, MOBI, and More
  - Travel Office Procedure Nquestion Paper Compatibility with Devices
  - Travel Office Procedure Nquestion Paper Enhanced eBook Features
7. Enhancing Your Reading Experience
- Adjustable Fonts and Text Sizes of Travel Office Procedure Nquestion Paper
  - Highlighting and Note-Taking Travel Office Procedure Nquestion Paper
  - Interactive Elements Travel Office Procedure Nquestion Paper
8. Staying Engaged with Travel Office Procedure Nquestion Paper
- Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Travel Office Procedure Nquestion Paper
9. Balancing eBooks and Physical Books Travel Office Procedure Nquestion Paper
- Benefits of a Digital Library
  - Creating a Diverse Reading Collection Travel Office Procedure Nquestion Paper
10. Overcoming Reading Challenges
- Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Travel Office Procedure Nquestion Paper
- Setting Reading Goals Travel Office Procedure Nquestion Paper
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Travel Office Procedure Nquestion Paper

- Fact-Checking eBook Content of Travel Office Procedure Nquestion Paper
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning
- Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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