

Accounting Entries using Cash Basis Accounting

Example 1: Enter and Pay an Invoice (with a Discount)

	Expense	Cash	Discount Taken
Invoice			
↓			
Account for payment of invoice	100	90	10

Example 2: Enter a Prepayment and an Invoice Pay and Apply Prepayment Pay Balance of Invoice

	Expense	Cash	Prepayments
Account for prepayment and invoice			
↓			
Account for payment of prepayment		25	25
↓			
Apply prepayment and account for application			
↓			
Account for payment of remaining invoice amount	75 25	75	25

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