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9. 2019 年 12 月 31 日，甲公司 2019 年度财务报告已经编制完成，甲公司 2019 年度财务报告批准报出日为 2020 年 3 月 10 日，甲公司 2020 年 1 月 10 日发现 2019 年 12 月 31 日有一笔销售业务未入账，该笔销售业务对 2019 年 12 月 31 日资产负债表的影响金额为 100 万元，对 2019 年 12 月 31 日利润表的影响金额为 20 万元。甲公司 2020 年 1 月 10 日发现该笔销售业务时，应借记“应收账款”科目 100 万元，贷记“主营业务收入”科目 80 万元，贷记“应交税费——应交增值税（销项税额）”科目 20 万元。甲公司 2020 年 1 月 10 日发现该笔销售业务时，应借记“应收账款”科目 100 万元，贷记“主营业务收入”科目 80 万元，贷记“应交税费——应交增值税（销项税额）”科目 20 万元。

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jan 6 2025 i have used journey for about 7 years on android and windows pc i just recently bought an apple macbook and i have all the journey features

like stories and even strikethrough font

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apr 29 2024 i attempted to install self hosted journey cloud on my synology nas however there seems to be an incompatibility between mongodb 7 0 and synology s celeron microprocessor no

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