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Your Company Name Here  
111/A111  
**Payroll** Weekly Payroll  
**Period** Week 1

## Nominal Summary

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Period End Date : 10/04/2007

| Department | Nominal Code | DR     | CR     |
|------------|--------------|--------|--------|
| 0          | 2210         |        | 95.87  |
| 0          | 2211         |        | 27.06  |
| 0          | 2220         |        | 490.24 |
| 0          | 7000         | 600.00 |        |
| 0          | 7006         | 13.17  |        |
|            |              |        |        |