€2,300 charge — contract article 3

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Fictional document

> **Fictional document — demonstration example**
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> **Fictional document**, produced for demonstration. **No adjusting entry is proposed.** It is computable — €1,150 pro rata — and proposing it would give a treatment question the appearance of a calculation.

What the entry says

Element	Value
Amount	**€2,300**
Invoice date	12/10/2026
Matched to	**Current year, in full**

What the contract says

"*The service runs from 1 October 2026 to 31 March 2027.*"

Contract of 28/09/2026, article 3.

Period	Months	Financial year
01/10/2026 to 31/12/2026	3	**Current**
01/01/2027 to 31/03/2027	3	**Following**

> **The question raised is that of a prepaid expense, and it depends on the exact nature of the service and on your practice.** It is not settled by a calendar.

The four comparable contracts in previous years

Contract	Period	Treatment applied
2023-A	Nov to April	**Charged in full**
2024-B	Oct to March	**Charged in full**
2024-C	Dec to May	**Charged in full**
2025-D	Nov to April	**Charged in full**

Four identical treatments mean one of two things: this is your consistent and considered practice, or the gap has repeated for four years. The agent records the repetition and draws no conclusion.

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deployment chosen.