**Activity 25: Sales returns day book**

Complete the sales returns day book below by entering the correct amounts into the appropriate columns. The goods returned were Product 3214.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Details** | **Customer account code** | **Credit note number** | **Total**  **£** | **VAT**  **£** | **Net**  **£** | **Product 5638**  **£** | **Product 3214**  **£** |
| 23 Aug | Wolf plc | WOL001 | CRN62 | 5,520 | 920 | 4,600 | - | 4,600 |