**Activity 29: Receivables ledger**

* + - 1. The account shown below is in the receivables ledger of Rocky Ltd. A cheque for £3,854 has now been received from this customer on 30 June.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **L Red Ltd** | | | | | |
| **Date** | **Details** | **Amount £** | **Date** | **Details** | **Amount £** |
| 1 May | Balance b/f | 7,050 | 2 June | Bank | 7,050 |
| 20 May | Sales Invoice 398 | 2,360 | 26 June | Sales credit note 110 | 2,256 |
| 30 June | Sales Invoice 401 | 6,110 |  |  |  |
|  |  |  |  |  |  |