**Unit 1 Section 5 Question 55**

Sales invoices have been prepared and partially entered in the **sales day book**, as shown below.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Details** | **Customer account code** | **Invoice number** | **Total**  **£** | **VAT**  **£** | **Net**  **£** | **Sales type 1**  **£** | **Sales type 2**  **£** |
| 31 Mar | Ice Ltd | **ICE004** | 34289 | 1,500 | 250 | 1,250 | 1,250 |  |
| 31 Mar | Fresh Ltd | **FRE002** | 34290 | 3,912 | 652 | 3,260 |  | 3,260 |
| 31 Mar | Hallen Ltd | **HAL002** | 34291 | 1,440 | 240 | 1,200 | 500 | 700 |
|  | **Totals** |  |  | 6,852 | 1,142 | 5,710 | 1,750 | 3,960 |