**Unit 1 Section 5 Question 57**

The account shown below is in the receivables ledger of Accuse Ltd. A cheque for £200 has now been received from this customer.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Deny Ltd** | | | | | |
| **Date** | **Details** | **Amount £** | **Date** | **Details** | **Amount £** |
| 3 March | Balance b/f | 1,000 | 2 April | Bank | 1,000 |
| 21 March | Sales Invoice 23449 | 500 | 26 June | Sales Credit Note 32 | 100 |
| 26 April | Sales Invoice 23486 | 300 |  |  |  |