**Unit 1 Section 5 Question 58**

The account shown below is in the receivables ledger of Launch Ltd. A cheque for £1,445 has now been received from this customer.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Crash Ltd** | | | | | |
| **Date** | **Details** | **Amount £** | **Date** | **Details** | **Amount £** |
| 5 Nov | Balance b/f | 3,283 | 1 Dec | Bank | 3,283 |
| 18 Nov | Sales Invoice 1238 | 1,839 | 30 Dec | Sales Credit Note 93 | 738 |
| 29 Dec | Sales Invoice 1254 | 2,183 |  |  |  |
|  |  |  |  |  |  |