**Unit 1 Section 5 Question 59**

The account shown below is in the receivables ledger of Brightly Ltd. A cheque for £2,094 has now been received from this customer.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Shining Ltd** | | | | | |
| **Date** | **Details** | **Amount £** | **Date** | **Details** | **Amount £** |
| 1 May | Balance b/f | 2,389 | 3 June | Bank | 1,839 |
| 22 May | Sales Invoice 12845 | 1,983 | 28 June | Sales credit note 3872 | 439 |
| 27 June | Sales Invoice 12896 | 2,348 |  |  |  |