

ACCOUNTING WORK SKILLS WORKBOOK TUTOR PACK

page 28:

- 8.1** Invoice 4563 net amount £1,202.46, VAT £210.43, invoice total £1,476.18
Invoice 4567 net amount £433.44, VAT £75.85, invoice total £532.10
Invoice 4571 net amount £5,394.96, VAT £944.11, invoice total £6,623.01
Invoice 4575 net amount £43.32, VAT £7.58, invoice total £53.18
Invoice 4578 net amount £394.73, VAT £69.07, invoice total £484.57

page 30:

- 9.2** VAT Control Account: the figure for petty cash book purchases should be £11.37 and not £65.00. The remainder of the figures in this answer are correct.
- 9.3** (b)
VAT 100 box 6: £9,600
VAT 100 box 7: £6,921