

Errata - Bookkeeping Transactions Course Book, Third Edition June 2017

11 September 2017

| Reference                          | Correction  |
|------------------------------------|---|
| Chapter 9, illustration 4 page 247 | In the sales day book, the VAT on invoice 10357 should be £17.60 and the total amount should be £105.60. This means the total of the VAT column should be £122.40 and the total of the Total column should be £734.40. In the cross-cast check table, the VAT should be £122.40 and the Total should be £734.40.<br><br>These revised amounts should be posted to the General ledger accounts and the Sales ledger account for Hall & Co. |