

0010/27/11

NATIONAL
QUALIFICATIONS
2012

TUESDAY, 29 MAY
9.00 AM - 10.15AM

ACCOUNTING AND
FINANCE
STANDARD GRADE
Foundation Level
Document pack for use with
Question 5(a)

Do not return with your examination booklet.



5. (a) Use the following documents to complete the ledger accounts of Special Days.

INVOICE			
Special Days			
Wedding Outfitters High Street DUNDEE D23 4RD			
Lynn Ramsay 121 Crofton Road GLASGOW G19 5WT		INV No: 1453 VAT No: 2899 Date: 1 April 2012	
Quantity	Description	Price	Total
1	Wedding Gown	£1,250.00	£1,250.00
2	Bridesmaid Dresses	£200.00	£400.00
	Add VAT @ 20%		£1,650.00 £330.00
			£1,980.00

5. (a) (continued)

CREDIT NOTE			
Special Days			
Wedding Outfitters High Street DUNDEE D23 4RD			
Lynn Ramsay 121 Crofton Road GLASGOW G19 5WT		CR/N No: 345 VAT No: 2899 Date: 3 April 2012	
Quantity	Description	Price	Total
1	Bridesmaid Dress	£200.00	£200.00
	Add VAT @ 20%		£200.00 £40.00
			£240.00

BANK OF DUNDEE PLC		45-88-90
21 Tay Street, Dundee D21 7DR		Date <u>08/04/2012</u>
Pay <u>Special Days</u>		
<u>One thousand, seven hundred and</u>	£	1,740.00
<u>Forty pounds only</u>		
		<u>Lynn Ramsay</u> LYNN RAMSAY
723698	45-88-90	01120196

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