

Due Income Transactions

Start of year 01/04/24

Sales invoices due over 3 months

| Tn no | Gross | Vat | Net Cttee | Accrual ? | Invoiced Date | Details | Heading |
|--------------|--------|-------|-----------|-------------------------------------|---------------|---------|---|
| 34717 | £90.00 | £0.00 | £90.00 OS | <input checked="" type="checkbox"/> | 19/12/23 | Ktreatz | Market Pitches November & December 23/11, 30/11, 07/12 Market Pitch December 07/12, 21/12 4 sessions @ £22.50 |
| Total | £90.00 | £0.00 | £90.00 | | | | |

Signature _____

Signature _____

Date _____