

Two Expenses made from bank :

Banking

Banking Rules Tags Receipts

<input type="checkbox"/>	DATE	DESCRIPTION ▲	PAYEE	CATEGORY OR MATCH	VAT	SPENT	RECEIVED	ACTION
<input type="checkbox"/>	07/06/2022	13819426 MOBILE-CHANNEL FT		Accommodation, Party and etc			£10,000.00	Add
<input type="checkbox"/>	08/06/2022	3C_1NORTHAMPTON BO ON 07 J...		Accommodation, Party and etc		£2.00		Add
<input type="checkbox"/>	10/06/2022	Aquaid	AquAid	Match found Bill 259408 30/04/2022 -£93.72 (open balance) AquAid	0.0% Z	£93.72		Match
<input type="checkbox"/>	08/06/2022	Asda Superstore	Asda	Travel & Subsistence	0.0% Z	£15.80		Add
<input type="checkbox"/>	06/06/2022	Aws Emea	AWS EMEA	Creditors	No VAT	£108.91		Add
<input type="checkbox"/>	06/06/2022	Aws Emea Luxembourg Amount In	AWS EMEA	Creditors	No VAT	£29.68		Add
<input type="checkbox"/>	06/06/2022	British Telecom Group	BT	Creditors	No VAT	£340.00		Add
<input type="checkbox"/>	13/06/2022	British Telecom Group	BT	Creditors	No VAT	£76.80		Add
<input type="checkbox"/>	13/06/2022	Business	BUSINESS SALE	Creditors	No VAT	£34.95		Add
<input type="checkbox"/>	10/05/2022	Canterbury Christ Bgc		Accommodation, Party and etc			£3,885.02	Add
<input type="checkbox"/>	08/06/2022	CHARGES COMMISSION FOR PERI...		Accommodation, Party and etc		£8.50		Add
<input type="checkbox"/>	09/06/2022	CompleteSave.co.uk	COMPLETESAVE	Creditors	No VAT	£15.00		Add
<input type="checkbox"/>	01/06/2022	DIGITALOCEAN.COM AMOUNT IN...		Accommodation, Party and etc			£26.51	Add

Against the Below Bill :

Bill
⚙️ ⓘ Help

Supplier:

BALANCE DUE
£436.80

Mailing address:

Terms: Bill date: Due date: Bill no.:

Category details

#	CATEGORY	DESCRIPTION	AMOUNT	VAT
1	Telephone	INTERNET	436.80	20.0% S
2				

Item details

Memo:

Attachments: Maximum size: 20MB

Subtotal: **£436.80**

Includes VAT @ 20% on 344.00:

Total: £436.80