

## Account

### Account Type

Accounts payable (A/P) ▼

### \*Detail Type

Accounts Payable (A/P) ▼

**Accounts payable** (also called A/P, Trade and other payables, or Creditors) tracks amounts you owe to your suppliers.

QuickBooks Online Plus automatically creates one Accounts Payable account for you. Most businesses need only one.

### \*Name

Accounts Payable (A/P)

### Description

Is sub-account

Enter parent account ▼

### Balance

0.00

### Default Tax Code

Enter Text ▼

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## A/P Account History

Accounts Payable (A/P) - EL

ENDING BALANCE

€7,090.67

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 ▼ All



DATE ▼	REF NO.	SUPPLIER	DUE DATE	BILLED (EUR)	PAID (EUR)
11/12/2023		terre d'Oc Evolution	10/01/2024	€7,090.67	