Schedule 2 – Accounts Payable (Creditors)

TOTAL ACCOUNTS PAYABLE

Entity Name:							
еç	nese are invoices for expenses date g you purchase \$100 of stock, recei our stock take.	ed up to and including the last da ve an invoice dated March but d	y of the finand on't pay for th	cial year you have red e invoice until April, y	ceived but hav yet the goods a	e not yet paid, are included in	
Pl	ease ensure that the details column	n is filled out, eg purchases, mot	or vehicle, po	wer etc.			
lf	you have your own Creditors Ledge	r you do not have to complete th	s sheet. Inste	ad please attach a co	opy of your Cre	editors Ledger.	
		Ledger GST Exclusive GST Inclusive					
	Name of Creditor	Description of Purchase	Code	Amount	GST	Amount	