

**BUSINESS STUDIES – PAPER II 2016**

Write your Examination Number here:



--

**For use with Q.2 (A) (i)**

1	
2	

**For use with Q.2 (A) (ii)**

<b>FOOTWEAR Ltd, Castlebar, Co. Mayo</b>		<b>INVOICE No. 37</b>	
Telephone: 094 264691		VAT Reg. No. IE 8799654	
To:		Date: _____	
		Your Order No: <b>56</b>	
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE EACH</b> €	<b>TOTAL</b> €
		Total (Excluding VAT)	
		Trade Discount	
		Subtotal	
		VAT	
E & OE		Total (Including VAT)	

**For use with Q.2 (B) (i)**

<b>Advice</b>	

**For use with Q.2 (B) (ii)**

<b>Amount of Refund</b>	Workings
€	

**For use with Q.2 (B) (iii)**

**Sales Returns Book of FOOTWEAR Ltd**

Date	Details	Credit Note No.	F	Net €	VAT €	Total €

**PLEASE RETURN THIS PAGE WITH YOUR ANSWER BOOK**

**BUSINESS STUDIES – PAPER II 2016**

Write your Examination Number here:




For use with Q.5 (B) (i)

**Business Overhead for May 2016**

Overheads	Budgeted €	Actual €	Difference €
Van	2,300		
Wages	5,000		
Ingredients	5,500		
Waste collection	700		

For use with Q.5 (B) (ii)

Actual Overheads Greater than budgeted	Possible Reasons

For use with Q.5 (B) (iii)

Actual Overheads Less than budgeted	Possible Reasons

For use with Q.5 (C)

<b>Reason 1</b>	
<b>Reason 2</b>	
<b>Reason 3</b>	

For use with Q.6 (D)

