

Advance 9990129

INV_N INVNO001		Invoice 1010101008		Voucher Number : 31110123	
A/C No.	COSTC.	Description	SETT_DUE	DEBIT	CREDIT
2AE2201		AP10-200			1,070.00
6BC9201	S8	INVNO001	20201126	1,000.00	
6BC9201	S8	VAT Unclaim	20201126	59.68	
1AG1102		VAT Claim		10.32	
Tota				1,070.00	1,070.00
INV_N INVNO002		Invoice 1010101008		Voucher Number : 31110124	
A/C No.	COSTC.	Description	SETT_DUE	DEBIT	CREDIT
2AE2201		AP10-200			930.00
6BC9202	S8	INVNO002	20201228	869.16	
6BC9202	S8	VAT Unclaim	20201228	51.87	
1AG1101		VAT Claim		8.97	
Tota				930.00	930.00