

Contact
Email
Address

Date	Account	Dr	Cr
11/20/2018	AC-1003 Input VAT	0	795.6
11/20/2018	AC-1003 Input VAT	795.6	0
11/20/2018	AC-1004 Purchase Payable	0	326.7
11/20/2018	EX-1001 Cost of Goods	270	0
11/20/2018	AC-1003 Input VAT	56.7	0
11/20/2018	AC-1004 Purchase Payable	0	1174.55
11/20/2018	EX-1001 Cost of Goods	995.6	0
11/20/2018	AC-1003 Input VAT	178.95	0
11/20/2018	AC-1004 Purchase Payable	0	447.7
11/20/2018	EX-1001 Cost of Goods	370	0
11/20/2018	AC-1003 Input VAT	77.7	0
11/24/2018	AC-1004 Purchase Payable	0	106
11/24/2018	EX-1001 Cost of Goods	100	0
11/24/2018	AC-1003 Input VAT	6	0
11/24/2018	AC-1004 Purchase Payable	0	286.2
11/24/2018	EX-1001 Cost of Goods	270	0
11/24/2018	AC-1003 Input VAT	16.2	0
11/24/2018	AC-1004 Purchase Payable	0	
11/24/2018	EX-1001 Cost of Goods		0
11/24/2018	AC-1003 Input VAT	0	0
11/24/2018	AC-1004 Purchase Payable	0	
11/24/2018	EX-1001 Cost of Goods		0
11/24/2018	AC-1003 Input VAT	0	0
11/24/2018	AC-1004 Purchase Payable	0	121
11/24/2018	EX-1001 Cost of Goods	100	0

Date	Account	Dr	Cr
11/24/2018	AC-1003 Input VAT	21	0
11/24/2018	AC-1004 Purchase Payable	0	653.4
11/24/2018	EX-1001 Cost of Goods	540	0
11/24/2018	AC-1003 Input VAT	113.4	0
11/24/2018	AC-1004 Purchase Payable	0	843.3
11/24/2018	EX-1001 Cost of Goods	795.6	0
11/24/2018	AC-1003 Input VAT	47.7000007629395	0
11/24/2018	AC-1004 Purchase Payable	0	212
11/24/2018	EX-1001 Cost of Goods	200	0
11/24/2018	AC-1003 Input VAT	12	0
11/27/2018	AC-1004 Purchase Payable	0	106
11/27/2018	EX-1001 Cost of Goods	100	0
11/27/2018	AC-1003 Input VAT	6	0
11/27/2018	AC-1004 Purchase Payable	0	106
11/27/2018	EX-1001 Cost of Goods	100	0
11/27/2018	AC-1003 Input VAT	6	0
Total		5178.45000076294	5178.45