



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
Total		2744.55	2744.55