| VAT No:                                      |         |
|--|---------|
| X REPORT                                     |         |
|  |         |
| Fiscal day No: 7 Opened: 2025-10-10T12:26:28 |         |
| Closed:                                      |         |
| Serial No: troinverse-1 Device Id: 23720     |         |
| USD  |         |
|  |         |
| Total Net Sales                              | 1000 10 |
| Net VAT 15%<br>Net VAT 0%                    | 1393.13 |
| Net Exempt                                   | 0.00    |
| Total Net                                    | 1393.13 |
| Total Taxes                                  |         |
| Tax 15%                                      | 208.97  |
| Total Tax                                    | 208.97  |
| Total Gross Sales                            |         |
| Gross VAT 15%                                | 1602.10 |
| Gross VAT 0%                                 | 0.00    |
| Gross Exempt                                 | 0.00    |
| Total Gross                                  | 1602.10 |
| Documents                                    |         |
| Invoices                                     | 1602.10 |
| Credits                                      | -45.00  |
| Total  | 1557.10 |
| ZWG  |         |
| Total Net Sales                              |         |
| Net VAT 15%                                  | 34.78   |
| Net VAT 0%                                   | 0.00    |
| Net Exempt                                   | 0.00    |
| Total Net                                    | 34.78   |
| Total Taxes                                  |         |
| Tax 15%                                      | 5.22    |
| Total Tax                                    | 5.22    |
| Total Gross Sales                            |         |
| Gross VAT 15%                                | 40.00   |
| Gross VAT 0% Gross Exempt                    | 0.00    |
| Total Gross                                  | 40.00   |
| Demonstra                                    |         |
| Documents Invoices                           | 40.00   |
| Credits                                      | 0.00    |
| Total  | 40.00   |
| ZAR  |         |
|  |         |
| Total Net Sales Net VAT 15%                  | 0.87    |
| Net VAT 0%                                   | 0.00    |
| Net Exempt                                   | 0.00    |
| Total Net                                    | 0.87    |
| Total Taxes                                  |         |
| Tax 15%                                      | 0.13    |
| Total Tax                                    | 0.13    |
| Total Gross Sales                            |         |
| Gross VAT 15%                                | 1.00    |
| Gross VAT 0%                                 | 0.00    |
| Gross Exempt                                 | 0.00    |
|  |         |

| Total Gross | 1.00 |
|-------------|------|
|             |      |
| Documents   |      |
| Invoices    | 1.00 |
| Credits     | 0.00 |
| Total       | 1.00 |
|             |      |