

Base Savings Spending November 2020

From: 11/01/20 To: 11/30/20

Grand Total:

Grand Total (Reimbursable):

Receipt Index	Date	Name	Price	Currency	Exchange Rate	Price (Exchanged)	Category Code	Payment Method
1	11/01/20	Beginning Balance	85244.82	MZN	1	85244.82	BF - DEP	Base Savings Spending
2	11/22/20	Comercio Azul	-1459.00	MZN	1	-1459.00	BF - BLDGREP	Base Savings Spending
3	11/30/20	Close out November	-83785.82	MZN	1	-83785.82	BF - DEP	Base Savings Spending
			0.00			0.00		

COMERCIO AZUL LDA  
CROSSING CENTRE BABALAZA  
BAIRRO JOSINA MACHEL  
INHAMBANE  
+258 84 419 232

**NUIT: 400 498 849**

Data: 22/11/2020 11:20:21

Qty	Descrição	Unit	Tot
1	X HTH Pool Chlorine-4Kg	1,459.00	1,45
1	Total Incl. IVA (Mt's):	1,459.00	
	Cash	1500.00	
	Troco (Mt's):	41.00	
<b>Total Itens</b>	<b>IVA</b>	<b>IVA Total</b>	
1.00	17	211.99	

Caixa: AMELIA PC :COM6POS2

Venda a Dinheiro: INV\_2020/1/059604

Documento Processado por Computador de Odyssey Soft  
Ver. 9.23.149.0

IVA Registrado Licenciado a: Comercio Azul LDA

**Detalhes Importantes**

Motivo Justificativo de nao aplicacao do imposto

Autorizado pela Direccao da  
Area Fiscal de Inhambane-003/2017