

Data statistics	Number of
Records passed	4

## Doc.Type : RE ( Invoice - Gross ) Normal document

Parked by JVREBONG Posted by JVREBONG  
 Doc. Number 6500001608 Company Code B001 Fiscal Year 2025  
 Doc. Date 08/01/2025 Posting Date 08/19/2025 Period 08  
 Calculate Tax  Tax Report Date 08/19/2025  
 Ref.Doc. PO5800002339  
 Doc. Currency PHP  
 Doc. Hdr Text HOPPS MARKETING INC.

Item	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text	Assignment
1	31	1000002557	HOPPS MARKETING INC.	I3	17,432.95-	SI4982 DR5128 OFFICE DESK (2PCE)		Accounts Payable-Nontrade	1000002557
2	86	2110000083	GR/IR Clearing	I3	15,705.36	SI4982 DR5128 OFFICE DESK (2PCE)	B00103N011	GR/IR Clearing	
3	40	1150000010	Input Tax-Goods-C	I3	1,884.64			Input Tax-Goods (Current)	20250819
4	50	2113000010	Expanded WHT		157.05-			Expanded Withholding Tax	20250819