

VAT RELIEF REPORT

Listed in *Figure 1* are the **Vat Totals** for every *Purchase Invoice* record from the Purchases Module. Only Suppliers which were setup as **Vatted** (*Figure 2, from the Supplier Management*) will be included in the Report. Click the **Print Report Button** to print (*Figure 3*), **Export Button** to save the report to an Excel File (*Figure 4*), and **Email Button** to email the excel file to the designated address in the **Settings -> Email Report Settings**.

Figure 1

Vat Relief Report

Start Date * :
08/08/2019

End Date * :
08/08/2019

PRINT REPORT

EXPORT TO EXCEL

EMAIL

Search Supplier

Supplier	Invoice / OR #	Reference #	Gross	Non Vatable	Invoice Vatable	Vat Total	Net of VAT
Fornax Facility Supplies and Services Inc.	P-INV-20190808-2		1,015,020.00	3,750.00	1,011,270.00	108,350.36	902,919.64
POS Hardware Solutions	P-INV-20190808-1		1,294,620.00	5,700.00	1,288,920.00	138,098.57	1,150,821.43

Showing 1 to 2 of 2 entries

< Previous

1

Next >

Figure 2

Suppliers

+ New Supplier

Print

Export

Search :

Company Name	Contact Person	Address	Contact No	Tax	Action
+ POS Hardware Solutions				Vatted	<div><div></div><div></div></div>
+ Computer Parts and Services				Vatted	<div><div></div><div></div></div>
+ Converge ICT Solutions INC.				Vatted	<div><div></div><div></div></div>
+ Angeles Electric Corporation				Non-vat	<div><div></div><div></div></div>
+ Fornax Facility Supplies and Services Inc.				Vatted	<div><div></div><div></div></div>
+ Digiworx Computer & Office Solutions, Inc.				Vatted	<div><div></div><div></div></div>
+ Office Warehouse Inc.				Vatted	<div><div></div><div></div></div>

Showing 1 to 7 of 7 entries

< Previous

1

Next >

Figure 3

**VAT RELIEF REPORT**

SUPPLIER : POS Hardware Solutions					TIN # :	
Invoice / OR #	Reference #	Invoice Amount	Non Vatable	Vatable	VAT Input	Net of VAT
P-INV-20190808-1		1,294,620.00	5,700.00	1,288,920.00	138,098.57	1,150,821.43
TOTAL :		1,294,620.00	5,700.00	1,288,920.00	138,098.57	1,150,821.43
SUPPLIER : Fornax Facility Supplies and Services Inc.					TIN # :	
Invoice / OR #	Reference #	Invoice Amount	Non Vatable	Vatable	VAT Input	Net of VAT
P-INV-20190808-2		1,015,020.00	3,750.00	1,011,270.00	108,350.36	902,919.64
TOTAL :		1,015,020.00	3,750.00	1,011,270.00	108,350.36	902,919.64

Figure 4

	A	B	C	D	E	F	G
1	JDEV OFFICE SOLUTIONS INC.						
2	4776 Montang Ave., Service Rd, Diamond Subd., Balibago, Angeles City						
3	jdevtechsolution@gmail.com						
4	0955-283-3018						
5							
6							
7	Supplier:POS Hardware Solutions		TIN #:				
8	Invoice / OR #	Reference #	Gross	Non Vatable	Vatable	VAT Input	Net of VAT
9	P-INV-20190808-1		1,294,620.00	5,700.00	1,288,920.00	138,098.57	1,150,821.43
10	TOTAL:		1,294,620.00	5,700.00	1,288,920.00	138,098.57	1,150,821.43
11	Supplier:Fornax Facility Supplies and Services Inc.		TIN #:				
12	Invoice / OR #	Reference #	Gross	Non Vatable	Vatable	VAT Input	Net of VAT
13	P-INV-20190808-2		1,015,020.00	3,750.00	1,011,270.00	108,350.36	902,919.64
14	TOTAL:		1,015,020.00	3,750.00	1,011,270.00	108,350.36	902,919.64