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

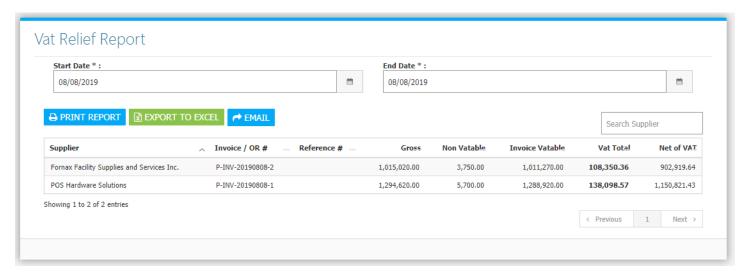
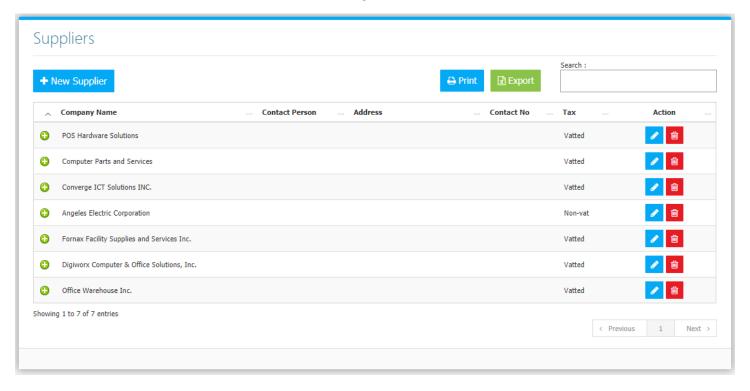


Figure 2





JDEV OFFICE SOLUTIONS INC.
4776 Montang Ave., Service Rd, Diamond Subd., Balibago, Angeles City
INCORPORATED development of the state o

VAT RELIEF REPORT

SUPPLIER: POS Hardware Solut	tions				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 Supp		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	A	В	С	D	E	F	G
1	JDEV OFFICE SOLUTIONS INC.						
2	4776 Montang Ave., Service Rd, Dian	nond 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	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