

client_TIN	companyName	lastName	firstName	middleName	address1	address2	exempt	zeroRated	services	capitalGoods	otherThancapital Goods	taxableNetofVat	vatRate	inputVat	totalPurchases
	Immaculate Service Station						-	-	-	-	1,651.05	1,651.05	12.00	198.13	1,651.05
	PC Express						-	-	-	-	17,499.11	17,499.11	12.00	2,099.89	17,499.11