



Tax Register

For the Period From 01 Dec 2020 to 08 Dec 2020

| Voucher No. | Date | Type | Reference No. | Chart of Accounts | Amount | Tax | Total | Supplier | Narration/Remarks |
|-------------|------------|------|---------------|----------------------------|-----------------|---------------|-----------------|----------------------|---|
| 7645 | 04-12-2020 | CBP | ref 1000 | Accounting Software | 100.00 | 5.00 | 95.00 | | asdf |
| 7645 | 04-12-2020 | CBP | ref 1000 | Purchase Packing Materials | 190.48 | 9.52 | 200.00 | | asdf |
| 7646 | 04-12-2020 | CBP | estt | Fuel And Petroleum | 150.00 | 7.50 | 142.50 | | sdads |
| 7646 | 04-12-2020 | CBP | estt | Pantry Expenses | 190.48 | 9.52 | 200.00 | | sdads |
| 7647 | 04-12-2020 | CBP | df | Fuel And Petroleum | 100.00 | 5.00 | 95.00 | | asdfsaf |
| 7647 | 04-12-2020 | CBP | df | Packing Materials | 90.48 | 4.76 | 95.24 | | asdfsaf |
| 7648 | 05-12-2020 | CBR | asdf | Fuel And Petroleum | 952.38 | 47.62 | 1,000.00 | | testing for sales tax |
| 7648 | 05-12-2020 | CBR | asdf | Packing Materials | 1,000.00 | 50.00 | 950.00 | | testing for sales tax |
| 7649 | 05-12-2020 | CBP | | Accounting Software | 952.38 | 47.62 | 1,000.00 | | testing sales tax2 |
| 7649 | 05-12-2020 | CBP | | Fuel And Petroleum | 2,000.00 | 100.00 | 1,900.00 | | testing sales tax2 |
| 7651 | 05-12-2020 | CBR | | Accounting And Auditing | 1,444.00 | 72.20 | 1,371.80 | | AT ASDF ASDF SADF SADFSADFSADF ASDFDSA |
| 7652 | 05-12-2020 | CBR | tesdfasdfsfd | Packing Box Sales | 37.27 | 85.73 | 123.00 | | test ateaas asf as fas fasdfasd fasdfasfd |
| 7654 | 08-12-2020 | CBP | 1222 | Fuel And Petroleum | 114.29 | 5.71 | 120.00 | Emarat | test |
| 7654 | 08-12-2020 | CBP | 1222 | Office Cleaning | 50.00 | 2.50 | 47.50 | Al Manarah Safety Sy | test |
| | | | | | 7,371.76 | 452.68 | 7,340.04 | | |