



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
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
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	tesdfasdfasfd	Packing Box Sales	37.27	85.73	123.00		test ateaas asf as fas fasdfasfd fasdfasfd
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
					7,371.76	452.68	7,340.04		