

Iccs Express Llc

DubaiUAE

Tax Register

For the Period From 01 Dec 2020 to 08 Dec 2020

Voucher No.	Date	Type	Reference No.	Chart of Accounts	Amount	Tax Amount	Total Amount	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	tesdfasdfasfd	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	test
7654	08-12-2020	CBP	1222	Office Cleaning	50.00	2.50	47.50	test
					7,371.76	452.68	7,340.04	