



## Tax Register

For the Period From 01 Dec 2020 to 09 Dec 2020

Voucher No.	Date	Type	Reference No.	Chart of Accounts	Amount	Tax	Total	Supplier	Narration/Remarks
8248	08-12-2020	CBP							
		Including Tax		Fuel And Petroleum	95.24	4.76	100.00	Emarat	
				<b>Voucher Total</b>	<b>95.24</b>	<b>4.76</b>	<b>100.00</b>		
8249	08-12-2020	CBP							
		Including Tax		Fuel And Petroleum	95.24	4.76	100.00	Emarat	
				<b>Voucher Total</b>	<b>95.24</b>	<b>4.76</b>	<b>100.00</b>		
8250	08-12-2020	CBP							
		Including Tax		Fuel And Petroleum	95.24	4.76	100.00	Emarat	
				<b>Voucher Total</b>	<b>95.24</b>	<b>4.76</b>	<b>100.00</b>		
8254	08-12-2020	CBP							
		Excluding Tax		Rent Office	33,000.00	1,650.00	34,650.00	Zenatih Building	OFFIE RENT
				<b>Voucher Total</b>	<b>33,000.00</b>	<b>1,650.00</b>	<b>34,650.00</b>		
8258	08-12-2020	CBP	5555						
		Excluding Tax		Rent Office	20,000.00	1,500.00	21,500.00	Zenatih Building	Alfa Tower
		Including Tax		Fuel And Petroleum	142.86	5.71	148.57	Emarat	Shell pump
		Excluding Tax		Office Cleaning	80.00	3.75	83.75	Al Manarah Safety System	Imran
				<b>Voucher Total</b>	<b>20,222.86</b>	<b>1,509.46</b>	<b>21,732.32</b>		
8259	08-12-2020	CBP	6666						
		Excluding Tax		Rent Warehouse	40,000.00	2,000.00	42,000.00	Zenatih Building	Al Quoz Industrial Area
		Including Tax		Fuel And Petroleum	380.95	19.05	400.00	Emarat	test
				<b>Voucher Total</b>	<b>40,380.95</b>	<b>2,019.05</b>	<b>42,400.00</b>		



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For the Period From 01 Dec 2020 to 09 Dec 2020

Voucher No.	Date	Type	Reference No.	Chart of Accounts	Amount	Tax	Total	Supplier	Narration/Remarks
8260	08-12-2020	CBP	7777						
			Including Tax	Fuel And Petroleum	190.48	9.52	200.00		test adfasdf sad asdf sadf af
			Excluding Tax	Rent Warehouse	15,000.00	750.00	15,750.00		ware
			<b>Voucher Total</b>		<b>15,190.48</b>	<b>759.52</b>	<b>15,950.00</b>		
8263	08-12-2020	CBR	9999						
			Including Tax	Interest Income	4,761.90	238.10	5,000.00	Emarat	deposit
			<b>Voucher Total</b>		<b>4,761.90</b>	<b>238.10</b>	<b>5,000.00</b>		
8264	09-12-2020	CBR	ssa						
			Including Tax	Courier Charges	95.24	4.76	100.00		
			Excluding Tax	Office Building	200.00	10.00	210.00		
			<b>Voucher Total</b>		<b>295.24</b>	<b>14.76</b>	<b>310.00</b>		
<b>Total</b>					<b>114,137.15</b>	<b>6,205.17</b>	<b>120,342.32</b>		