



Tax Register

For the Period From 02 Nov 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	
				Voucher Total	95.24	4.76	100.00		
8249	08-12-2020	CBP							
		Including Tax		Fuel And Petroleum	95.24	4.76	100.00	Emarat	
				Voucher Total	95.24	4.76	100.00		
8250	08-12-2020	CBP							
		Including Tax		Fuel And Petroleum	95.24	4.76	100.00	Emarat	
				Voucher Total	95.24	4.76	100.00		
8254	08-12-2020	CBP							
		Excluding Tax		Rent Office	33,000.00	1,650.00	34,650.00	Zenatih Building	OFFIE RENT
				Voucher Total	33,000.00	1,650.00	34,650.00		
8256	08-12-2020	CBP							
		Zero Tax		Calogi Charges (dnata)	10,000.00		10,000.00		0215
				Voucher Total	10,000.00		10,000.00		
8257	08-12-2020	CBP							
		Zero Tax		Calogi Charges (dnata)	10,000.00		10,000.00		0215
				Voucher Total	10,000.00		10,000.00		



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Voucher No.	Date	Type	Reference No.	Chart of Accounts	Amount	Tax	Total	Supplier	Narration/Remarks
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
				Voucher Total	20,222.86	1,509.46	21,732.32		
8259	08-12-2020	CBP	6666						
		Zero Tax		Calogi Charges (dnata)	8,000.00		8,000.00	Emarat	U.A.E
		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
				Voucher Total	48,380.95	2,019.05	50,400.00		
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
		Zero Tax		Office Cleaning	300.00		300.00	Al Ain Ahlia Insurance .co	cleaning
				Voucher Total	15,490.48	759.52	16,250.00		
				Total	137,380.01	5,952.31	143,332.32		