

Invoice Id	Invoice Date	Currency	Customer	TIN No	Project Name	Billing Address	Qty	Unit	Gross	Discount	Other Charges	EXCISE ON SALES 12.50%	CENTRAL SALES TAX PAYABLE	DDVAT1	DDVATONE	DCESS2	DCESS TWO	DUCESS TAX 10	XCISE10
DSI00003	20-10-2015	UGS	EMKAY HOUSE PVT. LTD.		Default Project	Omdurman, Khartoum State, just west of the Nile River, BURAI, ENTEBEE- 344545, Uganda.	20.000	Pc	60000000.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	6000000.000	0.000	0.000
DSI00029	31-10-2015	KES	Sales 4		MAVERICK CONSTRUCTION	Jebel Marra, Dar Zagahawa, Darfur, Western Sudan, Fortportal, Mbale- 32342434, Uganda.	1.000	Pc	3450.000	0.000	0.000	431.250	77.630	0.000	0.000	0.000	0.000	0.000	0.000
SI000001	13-10-2015	USD	KABIR TRADERS		Default Project	Omdurman, Khartoum State, just west of the Nile River, BURAI, ENTEBEE- 344545, Uganda.	10.000	Pc	13262.600	0.000	0.000	1657.830	298.410	0.000	0.000	0.000	0.000	0.000	0.000
	14-10-2015	USD	LUIES PROVISION STORE		Default Project	ACCRA, Ashanti Kingdom Tours, western, Ashanti- 45665767, Ghana.	10.000	Pc	950.400	0.000	0.000	118.800	21.380	0.000	0.000	0.000	0.000	0.000	0.000
	15-10-2015	UGS	EMKAY HOUSE PVT. LTD.		Default Project	Omdurman, Khartoum State, just west of the Nile River, BURAI, ENTEBEE- 344545, Uganda.	10.000	Pc	30000000.000	0.000	0.000	0.000	0.000	12396.000	0.000	600000.000	0.000	0.000	90000.000
	28-10-2015	USD	BELMONT CORPORATION		Default Project	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	3.000	Pc	285.120	0.000	0.000	35.640	6.420	0.000	0.000	0.000	0.000	0.000	0.000
SI000002	15-10-2015	USD	LUIES PROVISION STORE		Default Project	4 Matadi Street, Northern, volta, Ghana.	18.000	Pc	44588.880	0.000	0.000	0.000	0.000	5.480	0.000	265.250	0.000	0.000	39.790
	16-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	5.000	Pc	235.500	0.000	0.000	29.440	5.300	0.000	0.000	0.000	0.000	0.000	0.000
	31-10-2015	USD	BELMONT CORPORATION		Default Project	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	4.000	Pc	380.160	0.000	0.000	47.520	8.550	0.000	0.000	0.000	0.000	0.000	0.000
SI000003	13-10-2015	USD	BELMONT CORPORATION		Default Project	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	4.000	Pc	494.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	16-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	5.000	Pc	237.600	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	23-10-2015	USD	BELMONT CORPORATION		Default Project	4 Matadi Street, Northern, volta, Ghana.	2.000	Pc	5305.040	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	530.500	0.000
SI000004	13-10-2015	USD	KABIR TRADERS		Default Project	Omdurman, Khartoum State, just west of the Nile River, BURAI, ENTEBEE- 344545, Uganda.	10.000	Pc	13209.540	0.000	0.000	1651.190	297.210	0.000	0.000	0.000	0.000	0.000	0.000
	16-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	5.000	Pc	237.600	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
SI000005	15-10-2015	USD	KABIR TRADERS		Default Project	Omdurman, Khartoum State, just west of the Nile River, BURAI, ENTEBEE- 344545, Uganda.	5.000	Pc	6578.240	0.000	0.000	822.280	148.010	0.000	0.000	0.000	0.000	0.000	0.000
	17-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	2.000	Pc	95.040	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
SI000006	15-10-2015	USD	KABIR TRADERS		Default Project	Omdurman, Khartoum State, just west of the Nile River, BURAI, ENTEBEE- 344545, Uganda.	2.000	Pc	2599.460	0.000	0.000	324.930	58.490	0.000	0.000	0.000	0.000	0.000	0.000
	19-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	2.000	Pc	92.940	0.000	0.000	11.620	2.090	0.000	0.000	0.000	0.000	0.000	0.000
SI000007	15-10-2015	USD	KABIR TRADERS		Default Project	Omdurman, Khartoum State, just west of the Nile River, BURAI, ENTEBEE- 344545, Uganda.	2.000	Pc	2599.460	0.000	0.000	324.930	58.490	0.000	0.000	0.000	0.000	0.000	0.000
	20-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	2.000	Pc	92.940	0.000	0.000	11.620	2.090	0.000	0.000	0.000	0.000	0.000	0.000
SI000008	20-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	2.000	Pc	51.610	0.000	0.000	6.450	1.160	0.000	0.000	0.000	0.000	0.000	0.000
SI000009	20-10-2015	KES	CRAZE FASHION		Default Project	Pyramids of Meroe, Eastern Sudan, kasana, kampala- 2343434, Sudan.	2.000	KG	200.000	0.000	0.000	25.000	4.500	0.000	0.000	0.000	0.000	0.000	0.000
SI000010	21-10-2015	KES	CRAZE FASHION		Default Project	Pyramids of Meroe, Eastern Sudan, kasana, kampala- 2343434, Sudan.	2.000	KG	200.000	0.000	0.000	25.000	4.500	0.000	0.000	0.000	0.000	0.000	0.000
SI000012	21-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	52.000	Pc	2590.110	0.000	0.000	316.450	56.960	0.000	0.650	0.000	0.120	0.000	0.000
SI000013	21-10-2015	KES	CRAZE FASHION		Default Project	Pyramids of Meroe, Eastern Sudan, kasana, kampala- 2343434, Sudan.	10000.000	G	1750000.000	0.000	0.000	218750.000	39375.000	0.000	0.000	0.000	0.000	0.000	0.000
SI000014	21-10-2015	KES	CRAZE FASHION		Default Project	Pyramids of Meroe, Eastern Sudan, kasana, kampala- 2343434, Sudan.	5000.000	G	750000.000	0.000	0.000	94375.000	16987.500	0.000	0.000	0.000	0.000	0.000	0.000
SI000015	23-10-2015	KES	CRAZE FASHION		Default Project	Pyramids of Meroe, Eastern Sudan, kasana, kampala- 2343434, Sudan.	1000.000	G	150000.000	0.000	0.000	18812.500	3386.250	0.000	0.000	0.000	0.000	0.000	0.000
SI000016	23-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	2.000	Pc	95.040	0.000	0.000	11.880	2.140	0.000	0.000	0.000	0.000	0.000	0.000
SI000017	23-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	11.000	Pc	538.580	0.000	0.000	67.330	12.110	0.000	0.000	0.000	0.000	0.000	0.000
SI000019	26-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	5.000	Pc	204.350	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
SI000021	28-10-2015	USD	BELMONT CORPORATION		Default Project	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	2.000	Pc	1.900	0.000	0.000	0.240	0.040	0.000	0.000	0.000	0.000	0.000	0.000
SI000022	28-10-2015	INR	STAR INDUSTRIAL CORPORATION		Default Project	Prabhatam, 1st parkland avenue, Post Box No. 10721-00100, Nairobi, KENYA.	2.000	G	500.000	0.000	0.000	62.500	11.250	0.000	0.000	0.000	0.000	0.000	0.000
SI000023	29-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	10.000	Pc	433.200	0.000	0.000	23.500	4.230	0.000	2.700	0.000	0.490	0.000	0.000
SI000024	29-10-2015	KES	CRAZE FASHION		Default Project	Pyramids of Meroe, Eastern Sudan, kasana, kampala- 2343434, Sudan.	3.000	G	600.000	0.000	0.000	75.000	13.500	0.000	0.000	0.000	0.000	0.000	0.000
SI000025	29-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	5.000	Pc	237.600	0.000	0.000	0.000	0.000	0.100	0.000	4.750	0.000	0.000	0.710
SI000026	29-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	9.000	Pc	392.330	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
SI000027	30-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	2.000	Pc	94.620	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
SI000028	30-10-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	20.000	Pc	881.800	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
SI000030	31-10-2015	INR	FLOANT TILES		MAVERICK CONSTRUCTION	bolo beach , Etim Inyang crescent; Victoria Island, Greater accura, Brang- 43546, Ghana.	1.000	KG	125.000	0.000	0.000	15.630	2.810	0.000	0.000	0.000	0.000	0.000	0.000
SI000031	31-10-2015	INR	FLOANT TILES		MAVERICK CONSTRUCTION	bolo beach , Etim Inyang crescent; Victoria Island, Greater accura, Brang- 43546, Ghana.	4.000	Pc	17250.000	794.380	0.000	2156.250	388.130	0.000	0.000	0.000	0.000	0.000	0.000
SI000032	31-10-2015	INR	FLOANT TILES		MAVERICK CONSTRUCTION	bolo beach , Etim Inyang crescent; Victoria Island, Greater accura, Brang- 43546, Ghana.	1.000	Pc	4312.500	0.000	0.000	539.060	97.030	0.000	0.000	0.000	0.000	0.000	0.000
SI000033	31-10-2015	INR	FLOANT TILES		MAVERICK CONSTRUCTION	bolo beach , Etim Inyang crescent; Victoria Island, Greater accura, Brang- 43546, Ghana.	1.000	Pc	4312.500	100.000	0.000	539.060	97.030	0.000	0.000	0.000	0.000	0.000	0.000
SI000034	02-11-2015	INR	FLOANT TILES		MAVERICK CONSTRUCTION	bolo beach , Etim Inyang crescent; Victoria Island, Greater accura, Brang- 43546, Ghana.	5.000	Pc	62500.000	0.000	0.000	7812.500	1406.250	0.000	0.000	0.000	0.000	0.000	0.000
SI000035	02-11-2015	USD	BELMONT CORPORATION		MAVERICK CONSTRUCTION	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	10.000	KG	23.800	0.000	0.000	2.980	0.540	0.000	0.000	0.000	0.000	0.000	0.000
SI000036	02-11-2015	INR	DANNY WRIGHT		DMRC PROJECT	bolo beach , Etim Inyang crescent; Victoria Island, Greater accura, Brang- 43546, Ghana.	3.000	G	562.500	0.000	0.000	70.310	12.660	0.000	0.000	0.000	0.000	0.000	0.000
XX	27-10-2015	USD	BELMONT CORPORATION		Default Project	Red Sea, Northeastern Sudan, Northeastern Sudan, kasana, kampala- 23243, Sudan.	2.000	Pc	1.900	0.000	0.000	0.240	0.040	0.000	0.000	0.000	0.000	0.000	0.000
Total Amount							1.000		3450.000	0.000		349153.930	62847.700	12401.580	3.350	600270.000	0.610	6000530.500	90040.500