

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	XCISE TEN	EDCESS1	AT4		Net Amount
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	0.000	6000000.000	0.000	0.000	0.000	0.000	0.000	66000000.000
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	0.000	0.000	0.000	0.000	3958.880
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	0.000	0.000	0.000	0.000	15218.840
	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	0.000	0.000	0.000	0.000	1090.580
	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	0.000	300000.000	1239600.000	0.000	32241996.000
	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	0.000	0.000	0.000	0.000	327.180
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	0.000	132.630	548.010	0.000	45580.040
	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	0.000	0.000	0.000	0.000	270.240
	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	0.000	0.000	0.000	0.000	436.230
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	0.000	0.000	0.000	0.000	494.000
	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	0.000	0.000	0.000	0.000	237.600
	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	0.000	0.000	0.000	0.000	5835.540
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	0.000	0.000	0.000	0.000	15157.940
	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	0.000	0.000	0.000	0.000	237.600
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	0.000	0.000	0.000	0.000	7548.530
	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	0.000	0.000	0.000	0.000	95.040
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	0.000	0.000	0.000	0.000	2982.880
	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	0.000	0.000	0.000	0.000	106.650
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	0.000	0.000	0.000	0.000	2982.880
	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	0.000	0.000	0.000	0.000	106.650
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	0.000	0.000	0.000	0.000	59.220
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	0.000	0.000	0.000	0.000	229.500
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	0.000	0.000	0.000	0.000	229.500
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	5.850	0.000	2.580	0.000	2972.720
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	0.000	0.000	0.000	0.000	2008125.000
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	0.000	0.000	0.000	0.000	866362.500
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	0.000	0.000	0.000	0.000	172698.750
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	0.000	0.000	0.000	0.000	109.060
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	0.000	0.000	0.000	0.000	618.020
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	0.000	0.000	0.000	0.000	204.350

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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	0.000	0.000	0.000	0.000	2.180
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	0.000	0.000	0.000	0.000	573.750
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	24.520	0.000	10.810	0.000	499.450
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	0.000	0.000	0.000	0.000	688.500
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	0.000	2.380	9.820	0.000	255.360
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	0.000	0.000	0.000	0.000	392.330
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	0.000	0.000	0.000	0.000	94.620
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	0.000	0.000	0.000	0.000	881.800
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	0.000	0.000	0.000	0.000	143.440
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	0.000	0.000	0.000	0.000	19000.000
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	0.000	0.000	0.000	0.000	4948.590
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	0.000	0.000	0.000	0.000	4848.590
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	0.000	0.000	0.000	0.000	71718.750
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	0.000	0.000	0.000	0.000	27.320
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	0.000	0.000	0.000	0.000	645.470
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	0.000	0.000	0.000	0.000	2.180
Total Amount												349153.930	62847.700	12401.580	3.350	600270.000	0.610	6000530.500	90040.500	30.370	300135.010	1240171.220	0.000	101500230.840