

Head Office 1234567	Date From	2015-07-01
GST Detail Report Of Input Tax (Purchase) Between '2015-07-01' to '2015-07-31'	Date To	2015-07-31

NO	DATE	DOC. NO	BUSINESS PARTNER	MEMO	Tax Code @ Rate	TAXABLE AMOUNT(MYR)	GST AMT (MYR)	TOTAL AMOUNT (MYR)
1	2015-07-01	INV 123232312(INVC2015201540)	Trading A	XXXXXX	TX @ 6%	10,000.00	600.00	10,600.00
2	2015-07-01	PV0108A	qwdqw	Service	TX @ 6%	1.89	0.11	2.00
3	2015-07-01	PV0108A	qwdqw	Rental	TX @ 6%	30.00	1.80	31.80
4	2015-07-07	ABC-VEGE-00012(INVC2015201543)	ABC Vegetables (大家好蔬菜批发)	Pomelo	TX @ 6%	200.00	12.00	212.00
5	2015-07-07	1324134(INVC2015201544)	Trading B	ANTWERP	TX @ 6%	30.00	1.80	31.80
6	2015-07-07	1324134(INVC2015201544)	Trading B	Vendor billing formula variance-lump sum GST	TX @ 6%	0.00	0.00	0.00
7	2015-07-07	1231(INVC2015201545)	Tesco	keybd	TX @ 6%	700.00	42.00	742.00
8	2015-07-07	PV0115A	Tesco	ACER KEYBOARD (BLK-VERS. 10.1.1)	TX @ 6%	120.00	7.20	127.20
9	2015-07-07	PV0116A	DEMO CUSTOMER 1	test	TX @ 6%	10.00	0.60	10.60
10	2015-07-07	SYS00456	Null		TX @ 6%	0.00	0.00	0.00
11	2015-07-08	3467(INVC2015201546)	Tesco	key board	TX @ 6%	400.00	24.00	424.00
12	2015-07-22	asdasd(INVC2015201549)	KERJAYA PROSPEK (SKY PEAK)	Test	TX @ 6%	1.42	0.08	1.50
13	2015-07-22	asdasd(INVC2015201549)	KERJAYA PROSPEK (SKY PEAK)	Test 2	TX @ 6%	1.42	0.08	1.50
14	2015-07-22	asdasd(INVC2015201549)	KERJAYA PROSPEK (SKY PEAK)	Vendor billing formula variance-lump sum GST	TX @ 6%	0.00	0.01	0.01
15	2015-07-22	PV0125A	BEN	Service	TX @ 6%	200.00	12.00	212.00
16	2015-07-22	PV0125A	BEN	Session	TX @ 6%	600.00	36.00	636.00
17	2015-07-23	ljh5443(INVC2015201552)	XIN HWA TRADING	Service	TX @ 6%	1.89	0.11	2.00
18	2015-07-23	ljh5443(INVC2015201552)	XIN HWA TRADING	Session	TX @ 6%	0.00	0.00	0.00

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19	2015-07-23	INVC2015201550(PV0126A)	CUSTOM	GST of Purchase 23232 (MYR 3,469.3900)	IM @ 6%	3,469.39	208.16	3,677.55
20	2015-07-23	INVC2015201550(PV0126A)	CUSTOM	Duty	IM @ 6%	693.88	41.63	735.51
21	2015-07-23	INVC2015201551(PV0128A)	fadex	GST of Purchase fdff (MYR 2,898.5400)	IM @ 6%	2,898.54	173.91	3,072.45
22	2015-07-23	INVC2015201553(PV0130A)	Fedex	GST of Purchase abc (MYR 859.1600)	IM @ 6%	859.16	51.55	910.71
23	2015-07-27	SYS00533	Null		TX @ 6%	0.20	0.01	0.21
24	2015-07-29	asdasd(INVC2015201556)	KERJAYA PROSPEK (SKY PEAK)	Session	TX @ 6%	10.00	0.60	10.60
25	2015-07-30	PV0139A	DEMO CUSTOMER 1	Service	TX @ 6%	2.00	0.12	2.12
26	2015-07-31	123213123213(I NVC2015201557)	Tesco	ACER KEYBOARD (BLK-VERS. 10.1.1)	TX @ 6%	200.00	12.00	212.00
27	2015-07-31	123213123213(I NVC2015201557)	Tesco	ACER KEYBOARD (BLK-VERS. 10.1.1)	TX @ 6%	300.00	18.00	318.00
28	2015-07-31	PV0140A	ABC Vegetables (大家好蔬菜批发)	Service	TX @ 6%	2.00	0.12	2.12
GRAND TOTAL (MYR)						20,731.79	1,243.89	21,975.68