

Head Office 1234567	Date From	2015-07-01
	Date To	2015-07-31

GST Detail Report Of Output Tax (Supply) Between '2015-07-01' 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	SI-15080344	Jason Tan	ABC	SR @ 6%	120.00	7.20	127.20
2	2015-07-01	SI-15070346	ABC Vegetables (大家好蔬菜批发)	ABC	SR @ 6%	120.00	7.20	127.20
3	2015-07-01	SI-15080350	ABC Vegetables (大家好蔬菜批发)	BBB	SR @ 6%	120.00	7.20	127.20
4	2015-07-01	AMB 089		Prepaid for : SO00011	SR @ 6%	0.94	0.06	1.00
5	2015-07-03	0094	ABC Vegetables (大家好蔬菜批发)	Pomelo	SR @ 6%	1,500.00	90.00	1,590.00
6	2015-07-03	0095	XIN HWA TRADING	3 TONNE BIN RENTAL	SR @ 6%	188.68	11.32	200.00
7	2015-07-03	SI-15080342	ABC Vegetables (大家好蔬菜批发)	ABC	SR @ 6%	120.00	7.20	127.20
8	2015-07-03	SI-15080352	abc	Rental	SR @ 6%	120.00	7.20	127.20
9	2015-07-03	HQ-00069	Null	LEE	SR @ 6%	100.00	6.00	106.00
10	2015-07-03	HQ-00071	Null	WA8817	SR @ 6%	9.43	0.57	10.00
11	2015-07-03	BKT 041	ABC Vegetables (大家好蔬菜批发)	Knockoff Prepaid to : 0094.	SR @ 6%	-94.34	-5.66	-100.00
12	2015-07-04	HQ-00072	Null	John	SR @ 6%	500.00	30.00	530.00
13	2015-07-04	HQ-00073	Null	John	SR @ 6%	500.00	30.00	530.00
14	2015-07-06	SI-1507070000	XIN HWA TRADING	Session	SR @ 6%	279.00	16.74	295.74
15	2015-07-06	SI-1507070000	XIN HWA TRADING	Pomelo	SR @ 6%	309.69	18.58	328.27
16	2015-07-06	SI-1507070001	Tesco	Pomelo	SR @ 6%	382.23	22.93	405.16
17	2015-07-06	HQ-00077	Null	John	SR @ 6%	3.00	0.18	3.18
18	2015-07-07	HQ-00078	Null	Walk In Customer	SR @ 6%	100.00	6.00	106.00
19	2015-07-07	JE0004	Null		SR @ 6%	0.00	0.00	0.00
20	2015-07-07	JE0005	Null		SR @ 6%	0.00	0.00	0.00
21	2015-07-07	HQ-00080	Null	adadad	SR @ 6%	1,000.00	60.00	1,060.00
22	2015-07-07	HQ-00081	Null	John	SR @ 6%	56.60	3.40	60.00
23	2015-07-08	0031	XIN HWA TRADING	Service	SR @ 6%	0.00	0.00	0.00
24	2015-07-08	HQ-00082	Null	Walk In Customer	SR @ 6%	94.34	5.66	100.00

Head Office 1234567	Date From	2015-07-01
	Date To	2015-07-31

GST Detail Report Of Output Tax (Supply) Between '2015-07-01' to '2015-07-31'

NO	DATE	DOC. NO	BUSINESS PARTNER	MEMO	Tax Code @ Rate	TAXABLE AMOUNT(MYR)	GST AMT (MYR)	TOTAL AMOUNT (MYR)
25	2015-07-08	HQ-00088	Null	Walk In Customer	SR @ 6%	97.34	5.84	103.18
26	2015-07-08	HQ-00091	Null	Walk In Customer	SR @ 6%	10.00	0.60	10.60
27	2015-07-11	SI-15070328	SCM Professional Centre	Session	SR @ 6%	100.00	6.00	106.00
28	2015-07-11	SI-15070329	KY02 Company Sdn Bhd	Pomelo	SR @ 6%	10.00	0.60	10.60
29	2015-07-13	DNS-006	ABC Vegetables (大家好蔬菜批发)	Session	SR @ 6%	94.34	5.66	100.00
30	2015-07-13	DNS-007	KY02 Company Sdn Bhd	Session	SR @ 6%	94.34	5.66	100.00
31	2015-07-13	SI-15070377	Trade Y	3 TONNE BIN	SR @ 6%	18,490.57	1,109.43	19,600.00
32	2015-07-13	HQ-00093	Null	Walk In Customer	SR @ 6%	153.00	9.18	162.18
33	2015-07-13	HQ-00094	Null	LEE	SR @ 6%	1,103.00	66.18	1,169.18
34	2015-07-21	0038	KERJAYA PROSPEK (SKY PEAK)	Rental	SR @ 6%	0.00	0.00	0.00
35	2015-07-23	SI-15070330	XIN HWA TRADING	Session	SR @ 6%	100.00	6.00	106.00
36	2015-07-23	SI-15070332	KERJAYA PROSPEK (SKY PEAK)	Rental	SR @ 6%	550.00	33.00	583.00
37	2015-07-26	SI-15070333	KERJAYA PROSPEK (SKY PEAK)	Service	SR @ 6%	9.43	0.57	10.00
38	2015-07-28	HQ-00104	Null	Triple A	SR @ 6%	162.43	9.75	172.18
39	2015-07-28	HQ-00104	Null	Triple A	SR @ 6%	162.43	9.75	172.18
40	2015-07-28	HQ-00105	Null	Triple A	SR @ 6%	1,319.98	79.20	1,399.18
41	2015-07-28	HQ-00105	Null	Triple A	SR @ 6%	1,319.98	79.20	1,399.18
42	2015-07-28	HQ-00106	Null	Triple A	SR @ 6%	195.45	11.73	207.18
43	2015-07-28	HQ-00106	Null	Triple A	SR @ 6%	195.45	11.73	207.18
44	2015-07-28	HQ-00106	Null	Triple A	SR @ 6%	195.45	11.73	207.18
45	2015-07-28	HQ-00106	Null	Triple A	SR @ 6%	195.45	11.73	207.18
46	2015-07-29	SI-15070337	TTY Y PTD LTD	3 TONNE BIN RENTAL	SR @ 6%	188.68	11.32	200.00
47	2015-07-29	SI-15070339	XIN HWA TRADING	Session	SR @ 6%	100.00	6.00	106.00
48	2015-07-29	SI-15070371	Trade X	ACER 18 POWER ADAPTER	SR @ 6%	3,301.89	198.11	3,500.00

Head Office 1234567	Date From	2015-07-01
	Date To	2015-07-31

GST Detail Report Of Output Tax (Supply) Between '2015-07-01' to '2015-07-31'

NO	DATE	DOC. NO	BUSINESS PARTNER	MEMO	Tax Code @ Rate	TAXABLE AMOUNT(MYR)	GST AMT (MYR)	TOTAL AMOUNT (MYR)
49	2015-07-29	CB/201507-009	ABC Vegetables (大家好蔬菜批发)	Service	SR @ 6%	75.47	4.53	80.00
50	2015-07-29	CB/201507-009	ABC Vegetables (大家好蔬菜批发)	Session	SR @ 6%	6.60	0.40	7.00
GRAND TOTAL (MYR)						33,760.85	2,025.68	35,786.53