

SWINBURNE SARAWAK SDN BHD

Company No.497194-M
Jalan Simpang Tiga
93350 Kuching
Sarawak, Malaysia

Tax Amount Variance Report

1/4/2017 To 30/6/2017

30/8/2017
10:08:34 AM

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Date	ID#	Src	Name	Tax Basis	Rate	Posted Tax	Calc. Tax	Variance	Account #
SR	Standard-rated supplies(GST6%)								
5/4/2017	STI04928	CR	Christine Ann	RM22.00	6.000%	RM1.35	RM1.32	(RM0.03)	2-2310
5/5/2017	STI05173	CR	Sharon Ling	RM22.00	6.000%	RM1.35	RM1.32	(RM0.03)	2-2310
11/5/2017	T1705-30	SJ	Sarawak Tim	RM113,179.25	6.000%	RM6,790.75	RM6,790.76	RM0.01	2-2310
23/5/2017	STI05269	CR	MD Abdul Ali	RM44.00	6.000%	RM2.65	RM2.64	(RM0.01)	2-2310
25/5/2017	STI05275	CR	Christina Yin	RM44.00	6.000%	RM2.65	RM2.64	(RM0.01)	2-2310
28/6/2017	STI05424	CR	100060428 N	RM22.00	6.000%	RM1.35	RM1.32	(RM0.03)	2-2310