



GST Report

TEST AJE (12345)

GST Registration No : 111111111111

123, JLN 123
TMN 123, taman kelana
33333 AMPANG
SELANGOR MALAYSIA

Taxable Period: 01-04-2015 To 30-06-2015

As at: 17-04-2015

Tax Group: PURCHASE/INPUT

STANDARD RATED ACQUISITION

No.	Trans Type	Ref	Date	Name	Item Name/ItemCode	Amount (Exc Tax)	GST Rate	GST Amount	Amount (Inc Tax)	GST
1	Purchase Invoice	PI[00000010]	05-04-2015	SUPPLIER TELUR Sdn Bhd	GULA KASTOR / GULA2	300.00	6.00	18.00	318.00	TX
2	Purchase Invoice	PI[00000010]	05-04-2015	SUPPLIER TELUR Sdn Bhd	BERAS JATI 10 KG / BERAS3	500.00	6.00	30.00	530.00	TX
3	Purchase Invoice	PI[00000016]	08-04-2015	Supplier Beras SB	stationery	100.00	6.00	6.00	106.00	TX
4	Imported Services	GT[00000002]	10-04-2015	Vendor name	reverse mechanism	2,000.00	6.00	120.00	2,120.00	TX
5	Imported Goods	GT[00000003]	10-04-2015	Vendor 2	Imported Goods	15,000.00	6.00	900.00	15,900.00	TX
6	Cash Purchase	CP[00000005]	25-04-2015	Amir ent	BERAS RAMBUTAN 10 KG / BERAS4	2,000.00	6.00	120.00	2,120.00	TX
Sub Total						19,900.00		1,194.00	21,094.00	
Grand Total						19,900.00		1,194.00	21,094.00	

Prepared by Approved By Received By

SYSTEM GENERATED NO SIGNATURE REQUIRED

04/17/2015

Private and Confidential