



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: SALES/OUTPUT

STANDARD RATED SUPPLIES

No.	Trans Type	Ref	Date	Name	Item Name/ItemCode	Amount (Exc Tax)	GST Rate	GST Amount	Amount (Inc Tax)	GST
1	Sales Invoice	SI20150310[00000007]	12-04-2015	AAA	BERAS JATI 10 KG / BERAS3	250.00	6.00	15.00	265.00	SR
2	Deemed Supply	GT[00000001]	10-04-2015	Customer 01	GIFT to Customers	1,000.00	6.00	60.00	1,060.00	DS
3	Imported Services	GT[00000002]	10-04-2015	Vendor name	reverse mechanism	2,000.00	6.00	120.00	2,120.00	DS
Sub Total						3,250.00		195.00	3,445.00	

ZERO RATED SUPPLIES

No.	Trans Type	Ref	Date	Name	Item Name/ItemCode	Amount (Exc Tax)	GST Rate	GST Amount	Amount (Inc Tax)	GST
1	Sales Invoice	SI20150310[00000007]	12-04-2015	AAA	GULA KASTOR / GULA2	150.00	0.00	0.00	150.00	ZRL
2	Cash Sales	CS[00000001]	26-04-2015	Ahmad sdn bhd	GULA KASTOR / GULA2	250.00	0.00	0.00	250.00	ZRL
Sub Total						400.00		0.00	400.00	
Grand Total						3,650.00		195.00	3,845.00	

Prepared by Approved By Received By

SYSTEM GENERATED NO SIGNATURE REQUIRED

04/17/2015

Private and Confidential