

GST [Detail - Cash]

December 2018 To January 2019

Date	ID No.	Name	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid
GST Goods & Services Tax							
21/12/2018	257	TDBH Club (supplie	10.00%		\$495.30		\$45.03
23/01/2019	259	Mackay DBHC (sup	10.00%		\$2,244.00		\$204.00
Total:				\$0.00	\$2,739.30	\$0.00	\$249.03
N-T Not Reportable							
11/01/2019	260	ABA National	0.00%		\$219.89		\$0.00
Total:				\$0.00	\$219.89	\$0.00	\$0.00
Grand Total:						\$0.00	\$249.03

This report includes Year-End Adjustments.