

GST [Detail - Cash]

August 2018

Date	ID No.	Name	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid
GST Goods & Services Tax							
1/08/2018	CR000120	Mackay District Bow	10.00%	\$1,270.00		\$115.45	
8/08/2018	245	Branch Field Rep	10.00%		\$136.00		\$12.36
23/08/2018	247	Branch Score Recorder	10.00%		\$20.55		\$1.87
23/08/2018	249	Action Graphics	10.00%		\$958.90		\$87.17
27/08/2018	CR000121	Mount Isa District E	10.00%	\$19.50		\$1.77	
Total:				\$1,289.50	\$1,115.45	\$117.22	\$101.40
N-T Not Reportable							
10/08/2018	246	Archery Action	0.00%		\$70.00		\$0.00
Total:				\$0.00	\$70.00	\$0.00	\$0.00
Grand Total:						\$117.22	\$101.40

This report includes Year-End Adjustments.