

Clearwater Pte Ltd

GST [Detail - Accrual]

01-10-2018 To 31-12-2018

22-10-2019

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Date	ID#	Their Inv/P.O.#	Name	Sale Value	GST Collected	Purchase Value	GST Paid
N-T Non-Taxable							
11-11-2018	00000035		First Bits Enterprise			S\$17.00	S\$0.00
			Total:	S\$0.00	S\$0.00	S\$17.00	S\$0.00
OS Supplies (Out-of-scope)							
25-12-2018	00000033		Smith & Co	S\$1,738.58	S\$0.00		
			Total:	S\$1,738.58	S\$0.00	S\$0.00	S\$0.00
SR Standard-rated supplies							
05-11-2018	00000033		Leisure Landscape Nursery	S\$2,990.65	S\$209.35		
			Total:	S\$2,990.65	S\$209.35	S\$0.00	S\$0.00
TX7 Purchases with GST 7%							
17-10-2018	00000034		Abby Printing Pte Ltd			S\$545.79	S\$38.21
			Total:	S\$0.00	S\$0.00	S\$545.79	S\$38.21
			Grand Total:		S\$209.35		S\$38.21