

Clearwater Pte Ltd

100 Cecil Street,
12th Floor, The Globe,
Singapore 069532

GST [Summary - Accrual]

01-10-2018 To 31-12-2018

22-10-2019
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Code	Description	Rate	Sale Value	GST Collected	Purchase Value	GST Paid
N-T	Non-Taxable	0.000%			S\$17.00	
OS	Supplies (Out-of-sco	0.000%	S\$1,738.58			
SR	Standard-rated supp	7.000%	S\$2,990.65	S\$209.35		
TX7	Purchases with GST	7.000%			S\$545.79	S\$38.21
			Total:	S\$209.35		S\$38.21