

## Company

## Financials

All Records

## Tasks

- Manage VAT
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- Corrections
- Accountant Log



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| No.   | Type | Account | Journal | Details               | Date       | Ref     | Ex Ref   | Net      | Tax (VAT) | Post | Amount | Post Date | Bank       | Bank Date | Bank Date | VAT | VAT Rate | VAT Ref |
|-------|------|---------|---------|-----------------------|------------|---------|----------|----------|-----------|------|--------|-----------|------------|-----------|-----------|-----|----------|---------|
| 66-P  | AE1  | 7000    |         | Electricity           | 01-02-2017 | 9096    |          | 198.22   | 5.91      | 75   | N      | 0.00      |            |           |           | N   | -        |         |
| 67-P  | AE1  | 9000    |         |                       | 12-02-2017 | 9097    |          | 19101.00 | 3026.20   | 71   | N      | 0.00      |            |           |           | N   | -        |         |
| 68-P  | AE1  | 9000    |         |                       | 13-02-2017 | 9098    |          | 991.34   | 196.27    | 71   | N      | 0.00      |            |           |           | N   | -        |         |
| 69-PC | AE1  | 9000    |         |                       | 24-02-2017 | 126709  |          | 227.30   | 45.46     | 71   | N      | 0.00      |            |           |           | N   | -        |         |
| 70-PC | AE1  | 9001    |         |                       | 14-02-2017 | 04030   |          | 7492.45  | 1495.49   | 71   | Y      | 8942.94   |            |           |           | N   | -        |         |
| 71-PC | AE1  | 9000    |         |                       | 19-02-2017 | 03991   |          | 5900.00  | 1105.00   | 71   | N      | 0.00      |            |           |           | N   | -        |         |
| 72-BP | 1200 | 7104    |         | Insurance             | 02-02-2017 | 00013   |          | 250.00   | 0.00      | 72   | Y      | 250.00    | 26-02-2017 |           |           | N   | -        |         |
| 73-CP | 1200 | 7501    |         | Stamps                | 10-02-2017 | P0004   |          | 7.36     | 0.00      | 72   | Y      | 7.36      |            |           |           | N   | -        |         |
| 74-BP | 1200 | 7401    |         | Car Hire              | 10-02-2017 | 00015   |          | 125.00   | 25.00     | 71   | Y      | 150.00    | 26-02-2017 |           |           | N   | -        |         |
| 75-D  | BA1  | 4001    |         | Deleted - see line 42 | 26-02-2017 | 2100    |          | 5799.47  | 1999.22   | 71   | N      | 0.00      |            |           |           | -   | -        |         |
| 76-BP | BA1  | 1200    |         | Sales Receipt         | 14-02-2017 | 000026  |          | 8950.00  | 0.00      | 70   | Y      | 8950.00   | 26-02-2017 |           |           | -   | -        |         |
| 77-BP | BA1  | 1200    |         | Sales Receipt         | 26-02-2017 | 000028  |          | 20012.90 | 0.00      | 70   | Y      | 20012.90  | 26-02-2017 |           |           | -   | -        |         |
| 78-BP | AE1  | 1200    |         | Purchase Payment      | 15-02-2017 | 00014   |          | 23957.06 | 0.00      | 70   | Y      | 23957.06  | 26-02-2017 |           |           | -   | -        |         |
| 79-PA | AE1  | 1200    |         | Deleted PP            | 26-02-2017 | 00016   |          | 6145.00  | 0.00      | 70   | N      | 0.00      |            |           |           | -   | -        |         |
| 80-PC | AE1  | 9000    |         | Deleted PD            | 26-02-2017 | 00016   |          | 58.00    | 0.00      | 70   | N      | 0.00      |            |           |           | -   | -        |         |
| 81-BP | AE1  | 1200    |         | Purchase Payment      | 26-02-2017 | 00016   |          | 6145.00  | 0.00      | 70   | Y      | 6145.00   |            |           |           | -   | -        |         |
| 82-PD | AE1  | 9000    |         | Purchase Discount     | 26-02-2017 | 00016   |          | 58.00    | 0.00      | 70   | Y      | 58.00     |            |           |           | -   | -        |         |
| 83-BP | 1200 | 8304    |         | Prudential Insurance  | 26-02-2017 | 00-0110 |          | 65.00    | 0.00      | 70   | Y      | 65.00     | 26-02-2017 |           |           | -   | -        |         |
| 84-BP | 1200 | 7900    |         | BT                    | 26-02-2017 | 00-0110 |          | 15.00    | 0.00      | 70   | Y      | 15.00     | 26-02-2017 |           |           | N   | -        |         |
| 85-BP | 1200 | 7900    |         | Adjustment of VO      | 26-02-2017 | 10      |          | 125.00   | 0.00      | 70   | Y      | 125.00    | 26-02-2017 |           |           | N   | -        |         |
| 86-BP | 1200 | 4900    |         | Interest earned       | 26-02-2017 |         |          | 3.25     | 0.00      | 72   | Y      | 3.25      | 26-02-2017 |           |           | N   | -        |         |
| 87-BP | 1200 | 7901    |         | Charges incurred      | 26-02-2017 |         |          | 2.90     | 0.00      | 72   | Y      | 2.90      | 26-02-2017 |           |           | N   | -        |         |
| 88-DC | PA1  | 0100    |         | Bank/Overdrafts CR    | 26-02-2017 | 8400087 | Over wt. | 30025.43 | 0.00      | 70   | Y      | 30025.43  |            |           |           | -   | -        |         |
| 89-P  | AE1  | 9000    |         | Deleted - see line 80 | 25-02-2017 | 20005   |          | 10350.00 | 3492.00   | 71   | N      | 0.00      |            |           |           | -   | -        |         |
| 90-D  | BT1  | 4000    |         | Deleted - see line 91 | 26-02-2017 | 2016    |          | 61409.54 | 1437.32   | 71   | N      | 0.00      |            |           |           | -   | -        |         |

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**Robert L. Nelson, Ronit  
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