

PURCHASE VAT REPORT

Keyword : ABOO LTD	Branch : ALL	Vat Registered : ALL	Vat Exempted : ALL	Sort : DESC
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Supplier	Reference	Transaction Date	Currency	Exchange Rate	BRN	VAT Number	VAT Exempted	Branch	Supplier Invoice Number	Taxable Amount (MUR)	VAT Amount (MUR)	Zero Rated (MUR)	Exempted (MUR)	PI/DB Amount (MUR)	Special Discount	Not Applicable (MUR)
ABOO LTD	PI-CP-2410-0029	03 Oct 2024 15:03	MUR	1.0000	12121	A12345	YES	QUATRE BORNES		2,500.00	375.00	0.00	0.00	2,875.00		0.00
ABOO LTD	PI-CP-2410-0031	03 Oct 2024 15:35	MUR	1.0000	12121	A12345	YES	QUATRE BORNES		2,100.00	315.00	0.00	0.00	2,415.00		0.00
ABOO LTD	PI-HO-2503-0085	03 Mar 2025 16:08	MUR	1.0000	12121	A12345	YES	HEAD OFFICE		0.00	0.00	0.00	500.00	500.00		0.00
ABOO LTD	PI-HO-2503-0084	03 Mar 2025 15:58	MUR	1.0000	12121	A12345	YES	HEAD OFFICE		0.00	0.00	0.00	500.00	400.00	-100.00	0.00
ABOO LTD	PI-CP-2410-0030	03 Oct 2024 15:22	MUR	1.0000	12121	A12345	YES	QUATRE BORNES		5.00	0.75	0.00	0.00	5.75		0.00
										4,605.00	690.75	0.00	1,000.00	6,195.75	-100.00	0.00