

INPUT VAT DETAILED REPORT

From 3/15/2026 12:00:0 To 4/14/2026 12:00:00AM

DocNo	RefNo	Date	Supplier	Taxable	VAT	Net
295	SP000295	16-Mar-2026	SUP000054 - Muhammed Asif	40.000	0.000	40.000
302	SP000302	16-Mar-2026	SUP000006 - VOLLEY MARKETING & ADVERTISING W.L.L	128.180	12.820	141.000
303	SP000303	31-Mar-2026	SUP000054 - Muhammed Asif	40.000	0.000	40.000
305	SP000305	05-Apr-2026	SUP000054 - Muhammed Asif	40.000	0.000	40.000