

Al Samha General Trading LLC

VAT Detailed Report

Date From : 01/02/2025

Date To : 28/02/2025

Date	Transaction No	Customer/vendor	Transaction	Inbound VAT	Outbound VAT
21/02/2025	SA001/113054	Bluesky	Sales	0.00	+2.05
21/02/2025	SA001/500792	Blueksky	Purchase	+657.80	0.00
21/02/2025	SA001/600004	CAESER	Purchase Return	-0.10	0.00
Total				657.70	2.05

