

# VAT Summary

Invoice Number	Customer Name	Actual Amount	VAT Rate (%)	VAT Amount	Invoice Date
89144	ANGLIA FORWARDING	£990.47	0.00	£0.00	02/03/2017
89145	Crosslee PLC	£206.80	20.00	£41.36	02/03/2017
89146	ASHER TOYS LTD	£580.14	20.00	£116.03	07/03/2017
89147	DSCOM KINETON - ABBEYWOOD	£30.59	20.00	£6.12	07/03/2017
89148	ASHER TOYS LTD	£570.94	20.00	£114.19	16/03/2017
89149	ANGLIA FORWARDING	£0.00	0.00	£0.00	20/03/2017
89150	DANCO PLC	£52.80	17.50	£9.24	20/03/2017
89151	DANCO PLC	£52.80	15.00	£7.92	20/03/2017
89152	DANCO PLC	£52.80	17.50	£9.24	20/03/2017
89153	DANCO PLC	£0.00	15.00	£0.00	20/03/2017
89154	ASHER TOYS LTD	£75.08	20.00	£15.02	22/03/2017
89155	BEDWORLD	£273.80	20.00	£54.76	22/03/2017
89156	ASHER TOYS LTD	£101.85	20.00	£20.37	20/03/2017
89157	ABC Windows	£160.02	20.00	£32.00	27/03/2017
89158	airius	£128.10	20.00	£25.62	27/03/2017
89159	ANGLIA FORWARDING	£251.79	0.00	£0.00	27/03/2017
89160	ASHER TOYS LTD	£174.78	20.00	£34.96	27/03/2017
89161	ASHER TOYS LTD	£291.70	20.00	£58.34	27/03/2017
89162	Cash Account	£0.00	20.00	£0.00	27/03/2017
89163	CREATURE TOYS LTD	£611.60	20.00	£122.32	27/03/2017
89164	ASHER TOYS LTD	£31.50	20.00	£6.30	28/03/2017
89165	ASHER TOYS LTD	£121.46	20.00	£24.29	29/03/2017
89166	Belgrave Antiques	£100.00	20.00	£20.00	29/03/2017
89167	CREATURE TOYS LTD	£28.84	0.00	£0.00	29/03/2017
89168	D E T LTD	£45.00	20.00	£9.00	29/03/2017
89169	Hardy Barn	£65.00	20.00	£13.00	29/03/2017
89170	mark brumpton DOTCOM	£433.10	20.00	£86.62	29/03/2017
89171	mark brumpton DOTCOM	£2,082.40	20.00	£416.48	27/03/2017
89172	ASHER TOYS LTD	£301.34	20.00	£60.27	12/04/2017
89173	ASHER TOYS LTD	-£286.27	20.00	-£57.25	20/04/2017
89174	ASHER TOYS LTD	-£301.34	20.00	-£60.27	20/04/2017
89175	A N Other	-£100.00	20.00	-£20.00	24/04/2017
89176	A N Other	-£15.00	20.00	-£3.00	24/04/2017
89177	A N Other	-£100.00	20.00	-£20.00	24/04/2017
89178	A N Other	£246.80	20.00	£49.36	25/04/2017
89179	A N Other	£264.00	20.00	£52.80	05/05/2017
89180	General public	£25.00	20.00	£5.00	24/05/2017
89181	General public	£25.00	20.00	£5.00	24/05/2017
89182	General public	£168.40	20.00	£33.68	24/05/2017
89183	ASGHAR ALI	£0.00	20.00	£0.00	31/05/2017
89184	ASHER TOYS LTD	£177.87	20.00	£35.57	05/06/2017
89185	ASHER TOYS LTD	£92.11	20.00	£18.42	14/06/2017
89186	ASHER TOYS LTD	£0.00	0.00	£0.00	14/06/2017
89187	ASHER TOYS LTD	£3.80	20.00	£0.76	14/06/2017
89188	A N Other	£120.00	20.00	£24.00	20/06/2017
89189	ASHER TOYS LTD	£574.60	20.00	£114.92	20/06/2017
89190	CREATURE TOYS LTD	£4.00	20.00	£0.80	20/06/2017
89191	mark brumpton DOTCOM	£2.00	20.00	£0.40	20/06/2017

# VAT Summary

Invoice Number	Customer Name	Actual Amount	VAT Rate (%)	VAT Amount	Invoice Date
		£8,715.65		£1,477.61	

<u>Totals</u>		
<u>VAT Rate</u>	<u>Total Actual</u>	<u>Total VAT</u>
0.00	£1,271.10	£0.00
15.00	£52.80	£7.92
17.50	£105.60	£18.48
20.00	£7,286.15	£1,451.21