

No.	Supplier TIN	Supplier Name	Supplier Invoice No.	Invoice Date	Invoice Total	Charged at 6%	Charged at 8%	Charged at 12%	Your Taxable Activity No.
1	1002168GST501	SONEE HARDWARE	17/SHM/POS/51826	01/04/2017	23.00	1.38			002
2	1000094GST001	Adaaran Prestige Vadoo	44960	01/04/2017	428.58			51.43	002
3	1000373GST002	Biyadhoo island resort	BI-1619/4/17	01/04/2017	245.50			29.46	002
4	1017658GST002	Embudu Village	508/17	01/04/2017	303.58			36.43	002
5	1000097GST001	Adaaran Club Rannalhi Maldives	72521	01/04/2017	165.25			19.83	002
6	1000373GST002	Biyadhoo island resort	1620	01/04/2017	169.67			20.36	002
7	1000373GST002	Biyadhoo island resort	1622	01/04/2017	571.42			68.57	002
8	1000373GST002	Biyadhoo island resort	1621	01/04/2017	142.83			17.14	002
9	1017658GST002	Embudu Village	516/17	02/04/2017	455.33			54.64	002
10	1000094GST001	Adaaran Prestige Vadoo	44161	04/04/2017	758.83			91.06	002
11	1017658GST002	Embudu Village	576/17	04/04/2017	498.25			59.79	002
12	1017658GST002	Embudu Village	535/17	05/04/2017	151.75			18.21	002
13	1021934GST001	Malahini Holdings Pvt Ltd	6447	05/04/2017	296.42			35.57	002
14	1000061GST001	TRANQUILITY PVT LTD	736044260	06/04/2017	200.92			24.11	002
15	1000373GST002	Biyadhoo island resort	BI-1691/4/17	06/04/2017	285.75			34.29	002
16	1000373GST002	Biyadhoo island resort	BI-1717/4/17	06/04/2017	285.75			34.29	002
17	1017658GST002	Embudu Village	534/17	06/04/2017	637.50			76.50	002
18	1017658GST002	Embudu Village	536/17	06/04/2017	205.33			24.64	002
19	1021934GST001	Malahini Holdings Pvt Ltd	6439	06/04/2017	148.25			17.79	002
20	1003961GST501	Tepcon Hardware	TEP/POS/42750	09/04/2017	6.00	0.36			002
21	1002084GST001	Bandos Maldives	153593	10/04/2017	523.92			62.87	002
22	1000094GST001	Adaaran Prestige Vadoo	44459	10/04/2017	428.58			51.43	002
23	1002084GST001	Bandos Maldives	154121	10/04/2017	322.33			38.68	002
24	1000373GST002	Biyadhoo island resort	BI-1738/4/17	10/04/2017	200.92			24.11	002
25	1000373GST002	Biyadhoo island resort	BI-1739/4/17	10/04/2017	302.25			36.27	002
26	1000373GST002	Biyadhoo island resort	BI-1777/4/17	10/04/2017	142.83			17.14	002
27	1002084GST001	Bandos Maldives	153798	10/04/2017	204.50			24.54	002
28	1002084GST001	Bandos Maldives	154126	10/04/2017	322.33			38.68	002
29	1002084GST001	Bandos Maldives	153676	11/04/2017	252.67			30.32	002
30	1002084GST001	Bandos Maldives	153669	11/04/2017	204.50			24.54	002
31	1002084GST001	Bandos Maldives	153869	11/04/2017	870.50			104.46	002
32	1017658GST002	Embudu Village	550/17	13/04/2017	189.25			22.71	002
33	1017658GST002	Embudu Village	551/17	13/04/2017	364.25			43.71	002
34	1017658GST002	Embudu Village	552/17	13/04/2017	246.42			29.57	002
35	1001772GST501	Ooredoo Maldives	1933865	15/04/2017	6.50	0.39			002
36	1017658GST002	Embudu Village	570/17	19/04/2017	98.25			11.79	002
37	1017658GST002	Embudu Village	559/17	19/04/2017	457.17			54.86	002
38	1017658GST002	Embudu Village	575/17	20/04/2017	410.75			49.29	002
39	1017658GST002	Embudu Village	577/17	20/04/2017	151.75			18.21	002
40	1019772GST001	SEASON PARADISE	KSG84007	22/04/2017	891.67			107.00	002
41	1000373GST001	Coco Palm Boduhithi	16-17/164544	23/04/2017	415.42			49.85	002
42	1000373GST001	Coco Palm Boduhithi	16-17/164542	23/04/2017	251.75			30.21	002
43	1011029GST501	Procure Plus	4378	24/04/2017	9.67	0.58			002
44	1057024GST501	Modem Home	17091	24/04/2017	5.50	0.33			002
45	1017595GST501	Agora Sm	C12/35744	24/04/2017	12.17	0.73			002
46	1017575GST501	STO Pic	5200647958	25/04/2017	138.17	8.29			002
47	1000373GST001	Coco Palm Boduhithi	16-17/164690	26/04/2017	296.42			35.57	002
48	1017658GST002	Embudu Village	594/17	26/04/2017	358.00			42.96	002
49	1012093GST501	Handy Industries	572	26/04/2017	19.50	1.17			002
50	1000373GST001	Coco Palm Boduhithi	16-17/164547	26/04/2017	388.17			46.58	002
51	1001469GST501	Eriyadu Island Resort	ERI-17-01264	27/04/2017	178.58			21.43	002
52	1001469GST501	Eriyadu Island Resort	ERI-17-01265	27/04/2017	357.17			42.86	002
53	1017658GST002	Embudu Village	593/17	27/04/2017	667.00			80.04	002
54	1002084GST001	Bandos Maldives	154492	27/04/2017	156.25			18.75	002
55	1000094GST001	Adaaran Prestige Vadoo	44966	27/04/2017	343.75			41.25	002
56	1017658GST002	Embudu Village	592/17	27/04/2017	346.42			41.57	002
57	1000097GST001	Adaaran Club Rannalhi Maldives	73762	28/04/2017	191.92			23.03	002
58	1000095GST001	Adaaran Select Hudhuranfushi	123123	29/04/2017	196.50			23.58	002
59	1000095GST001	Adaaran Select Hudhuranfushi	123118	29/04/2017	250.08			30.01	002
60	1000095GST001	Adaaran Select Hudhuranfushi	123120	29/04/2017	250.08			30.01	002
61	1000095GST001	Adaaran Select Hudhuranfushi	123465	29/04/2017	786.00			94.32	002
62	1000095GST001	Adaaran Select Hudhuranfushi	123122	29/04/2017	250.08			30.01	002
63	1000095GST001	Adaaran Select Hudhuranfushi	123121	29/04/2017	196.50			23.58	002
64	1000094GST001	Adaaran Prestige Vadoo	45049	30/04/2017	250.08			30.01	002
65	1017658GST002	Embudu Village	004/17	30/04/2017	150.00			18.00	002
66	1000097GST001	Adaaran Club Rannalhi Maldives	73973	30/04/2017	137.67			16.52	002
67	1001772GST501	Ooredoo Maldives	1967562	01/05/2017	6.00	0.36			002
68	1002385GST501	DHIRAAGU	25/088808	03/05/2017	193.83	11.63			002
69	1000373GST002	Biyadhoo island resort	BI-1971/5/17	03/05/2017	285.75			34.29	002
70	1001469GST501	Eriyadu Island Resort	EIR-12/ATM-01/17	04/05/2017	267.83			32.14	002
71	1001469GST501	Eriyadu Island Resort	EIR-13/ATM-02/17	04/05/2017	209.83			25.18	002
72	1058267GST001	Amaya Resorts & Spasa Kuda Rah	AM/KUD/INV/1557/2017	04/05/2017	482.17			57.86	002
73	1000373GST002	Biyadhoo island resort	BI-1985/5/17	04/05/2017	285.75			34.29	002
74	1001469GST501	Eriyadu Island Resort	EIR-22/ATM-11/17	04/05/2017	209.83			25.18	002
75	1001469GST501	Eriyadu Island Resort	EIR-21/ATM-10/17	04/05/2017	209.83			25.18	002
76	1001469GST501	Eriyadu Island Resort	EIR-14/ATM-03/17	04/05/2017	178.58			21.43	002
77	1001469GST501	Eriyadu Island Resort	EIR-15/ATM-04/17	04/05/2017	209.83			25.18	002
78	1001469GST501	Eriyadu Island Resort	EIR-16/ATM-05/17	04/05/2017	209.83			25.18	002
79	1001469GST501	Eriyadu Island Resort	EIR-17/ATM-06/17	04/05/2017	209.83			25.18	002
80	1001469GST501	Eriyadu Island Resort	EIR-18/ATM-07/17	04/05/2017	209.83			25.18	002
81	1001469GST501	Eriyadu Island Resort	EIR-19/ATM-08/17	04/05/2017	178.58			21.43	002
82	1001469GST501	Eriyadu Island Resort	EIR-20/ATM-09/17	04/05/2017	209.83			25.18	002
83	1017658GST002	Embudu Village	9/FIT/ATMV/S/17	06/05/2017	896.42			107.57	002
84	1000097GST001	Adaaran Club Rannalhi Maldives	74294	06/05/2017	851.50			102.18	002
85	1000094GST001	Adaaran Prestige Vadoo	45329	06/05/2017	250.08			30.01	002