Sales Analysis

Namibia Logistics (Pty) Ltd TA Namlog

From: 01/07/2023
To: 31/07/2023

Sales Analysis Report

Item/Account	Description/Name	Reference	Date	Amt Ex Vat	Vat	TrCode
8250-ADMN	Customs Vat Clearing -Admin	INV80623	27/07/2023	[redacted]	0	INV
1900-ADMN	Disbursement Fees	INV80623	27/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80625	28/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80625	28/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80625	28/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80625	28/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80625	28/07/2023	[redacted]		INV
8250-ADMN	Customs Vat Clearing -Admin	INV80626	27/07/2023	[redacted]		INV
1900-ADMN	Disbursement Fees	INV80626	27/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80615	28/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80615	28/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80615	28/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80615	28/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80615	28/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80615	28/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80615	28/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80615	28/07/2023	[redacted]		INV
1010-ADMN	Freight Charges	INV80615	28/07/2023	[redacted]		INV
				[redacted]		