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29/06/16
Accrual Basis

AGRIGEL (PTY) LTD
VAT 201 (South Africa)
October 2015 through March 2016

	<u>Oct '15 - Mar 16</u>
Block 1 - Standard Sales Including VAT	1 825 724.14
Block 1A - Capital Sales Including VAT	0.00
Block 2 - Zero Rated Sales	0.00
Block 3 - Exempt Sales	179 910.00
Block 4 - VAT on Standard Sales	224 211.74
Block 4A - VAT on Capital Sales	0.00
Block 13 - Total OUTPUT VAT	<u>224 211.74</u>
Block 14 - VAT on Capital Purcha...	0.00
Block 15 - VAT on Standard Purc...	<u>152 704.87</u>
Block 19 - Total INPUT VAT	<u>152 704.87</u>
Block 20 - Total VAT Due	<u><u>71 506.87</u></u>