

# Test

## GST Report

For the period from 01-07-2007 to 31-12-2007

Expense Code	Description	Amount \$	GST \$	Total \$
5-0000	Cost Of Sales	\$0.00	\$0.00	\$0.00
5-1000	Purchases	\$0.00	\$0.00	\$0.00
5-1100	Equipment	\$0.00	\$0.00	\$0.00
5-1200	Water	\$0.00	\$0.00	\$0.00
5-2100	Discounts Given	\$0.00	\$0.00	\$0.00
5-2200	Inventory Adjustment	\$0.00	\$0.00	\$0.00
5-2300	Purchase Returns & Allowance	\$0.00	\$0.00	\$0.00
6-0000	Expenses	\$0.00	\$0.00	\$0.00
6-1000	General & Admin Expenses	\$0.00	\$0.00	\$0.00
6-1100	Accounting Fees	\$359.00	\$35.90	\$394.90
6-1110	Advertising	\$1,334.70	\$133.47	\$1,468.17
6-1120	Bad Debts	\$0.00	\$0.00	\$0.00
6-1130	Bank Charges	\$0.00	\$0.00	\$0.00
6-1140	Depreciation	\$0.00	\$0.00	\$0.00
6-1150	Discounts Taken	\$0.00	\$0.00	\$0.00
6-1160	Freight Paid	\$0.00	\$0.00	\$0.00
6-1170	Late Fees Paid	\$0.00	\$0.00	\$0.00
6-1180	Office Supplies	\$2,282.37	\$228.24	\$2,510.61
6-1190	Other General Expenses	\$0.00	\$0.00	\$0.00
6-1200	Subscriptions	\$287.25	\$28.73	\$315.98
6-1210	Repair & Maintenance	\$0.00	\$0.00	\$0.00
6-2000	Operating Expenses	\$0.00	\$0.00	\$0.00
6-2100	Car Expenses	\$31.82	\$3.18	\$35.00
6-2110	Cleaning	\$15.91	\$1.59	\$17.50
6-2120	Electricity	\$0.00	\$0.00	\$0.00
6-2130	Insurance	\$0.00	\$0.00	\$0.00
6-2140	Office Rental	\$0.00	\$0.00	\$0.00
6-2150	Other Operating Expenses	\$0.00	\$0.00	\$0.00

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For the period from 01-07-2007 to 31-12-2007

Expense Code	Description	Amount \$	GST \$	Total \$
6-2160	Photocopy	\$0.00	\$0.00	\$0.00
6-2170	Postage	\$7.50	\$0.75	\$8.25
6-2180	Printing	\$896.81	\$89.68	\$986.49
6-2190	Telephone	\$0.00	\$0.00	\$0.00
6-3000	Payroll Expenses	\$0.00	\$0.00	\$0.00
6-3100	Wages & Salaries	\$0.00	\$0.00	\$0.00
6-3110	Other Employment Expenses	\$0.00	\$0.00	\$0.00
6-3120	Superannuation	\$0.00	\$0.00	\$0.00
6-3130	Penalties	\$0.00	\$0.00	\$0.00
6-3140	Sub-Contractors	\$0.00	\$0.00	\$0.00
6-3150	Workers Compensation	\$0.00	\$0.00	\$0.00
6-5100	Wages & Salaries	\$0.00	\$0.00	\$0.00
6-5200	Employment Expenses	\$0.00	\$0.00	\$0.00
<b>TOTAL:</b>		<b>\$5,215.36</b>	<b>\$521.54</b>	<b>\$5,736.90</b>