

VAT Account Statement

Account Name	ABC Company Ltd.
VAT Registration Number	123456789
Statement Period	01/01/2024 - 31/03/2024

Date	Description	Invoice Number	VAT Payable	VAT Receivable	Balance
01/01/2024	Opening Balance	-			\$0.00
10/01/2024	Sales Invoice	INV-1001	\$500.00		\$500.00
15/01/2024	Purchase Invoice	PUR-2001		\$200.00	\$300.00
20/01/2024	Adjustment	-			\$300.00
Closing Balance					\$300.00

Remarks