Fynbos Motor Spares

Bellville
Cape Town 7530
Tel 021 000 0100
Email accounts@fynbos-spares.example
Tax No 4100123456

TAX REPORT

REPORT

Period 2026-02-01 to 2026-02-28

TAX

Source	Net	Output tax	Input tax
Sales (invoices)	84959.00	12743.85	
Sales returns (credit notes)	-649.00	-97.35	
Purchases (supplier invoices)	66562.00		9984.30
Journals			

Output tax	12646.50
Input tax	9984.30
Tax payable	**2662.20**