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LASG Set of Books  
REVENUE  
Value Added Tax  
Current Period: DEC-15

Date: 23-MAR-15 17:27:0  
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FUN MINI DIRECT SEC LOCATI( PROGR/ ACCOU NT  
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Rec rent revenue  
1 12 12005 0 11009 0 33502 Value Added Tax

Provision AS AT DEC 2015	Provision AS AT DEC 2014	Actual JAN TO DEC 2014	Actual JAN TO DEC 2013
72,000,000,000.00	65,000,000,000.00	72,619,126,806.67	68,841,386,830.66
<b>72,000,000,000.00</b>	<b>65,000,000,000.00</b>	<b>72,619,126,806.67</b>	<b>68,841,386,830.66</b>