

**DD Contracting & Construction Ltd.
Tax Detail Sep 01, 2019 to Oct 31, 2019**

Supplier/Customer Name	Invoice No.	Invoice Date	Taxable Amount Excluding Taxes	Taxes Paid/Charged	Taxable Amount Including Taxes	Other Taxes Paid/Charged	Total Amount Including Taxes
sales							
GST							
GST Exempt and Non-Taxable							
GST-Exempt							
5 GST 5%							
Cold Lake Health Centre	6384	Oct 02, 2019	0.00	0.00	0.00	0.00	622.50
Cold Lake Health Centre	6384	Oct 02, 2019	0.00	0.00	0.00	0.00	-622.50
Total 5 GST 5%			0.00	0.00	0.00	0.00	0.00
Total GST-Exempt			0.00	0.00	0.00	0.00	0.00
Total Exempt and Non-Taxable GST							
Total GST			0.00	0.00	0.00	0.00	0.00

Net refundable GST collected from sales less paid on purchases: 0.00*

Does not include non-refundable portion of taxes