

Date: 15/03/2026

Time: 22:40:47

Kostan EWG Ltd

Year End Report

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<u>No</u>	<u>Items</u>	<u>Type</u>	<u>A/C</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Net</u>	<u>Tax</u>	<u>Gross</u>
1641	1	JD	4000	30/06/2025	Ledger Year	Ledger Year End	10,386.83	0.00	10,386.83
1642	1	JC	5000	30/06/2025	Ledger Year	Ledger Year End	2,649.91	0.00	2,649.91
1643	1	JC	5100	30/06/2025	Ledger Year	Ledger Year End	453.43	0.00	453.43
1644	1	JC	6201	30/06/2025	Ledger Year	Ledger Year End	2,156.61	0.00	2,156.61
1645	1	JC	7100	30/06/2025	Ledger Year	Ledger Year End	6,250.00	0.00	6,250.00
1646	1	JC	7300	30/06/2025	Ledger Year	Ledger Year End	1,939.15	0.00	1,939.15
1647	1	JC	7301	30/06/2025	Ledger Year	Ledger Year End	248.74	0.00	248.74
1648	1	JC	7304	30/06/2025	Ledger Year	Ledger Year End	126.48	0.00	126.48
1649	1	JC	7551	30/06/2025	Ledger Year	Ledger Year End	1,281.70	0.00	1,281.70
1650	1	JC	7553	30/06/2025	Ledger Year	Ledger Year End	578.00	0.00	578.00
1651	1	JC	7602	30/06/2025	Ledger Year	Ledger Year End	979.81	0.00	979.81
1652	1	JC	7900	30/06/2025	Ledger Year	Ledger Year End	262.12	0.00	262.12
1653	1	JC	7901	30/06/2025	Ledger Year	Ledger Year End	501.80	0.00	501.80
1654	1	JC	8001	30/06/2025	Ledger Year	Ledger Year End	333.42	0.00	333.42
1655	1	JC	8003	30/06/2025	Ledger Year	Ledger Year End	1,187.50	0.00	1,187.50
1656	1	JC	8100	30/06/2025	Ledger Year	Ledger Year End	15,650.00	0.00	15,650.00
1657	1	JD	3200	30/06/2025	Ledger Year	Ledger Year End	24,211.84	0.00	24,211.84