

Supplementary Sheet

Taxpayer Identification Number

Details of Imported Services Supplied

*Transaction 2

Name of Supplier:

Start Date:

End Date:

Country of Origin

Payable Date:

Description:

Total Value (Original Currency):

Currency:

, , ,

Total Value (GYD):

VAT Due (GYD):

, , ,

, , ,

*Transaction 3

Name of Supplier:

Start Date:

End Date:

Country of Origin

Payable Date:

Description:

Total Value (Original Currency):

Currency:

, , ,

Total Value (GYD):

VAT Due (GYD):

, , ,

, , ,

Signature

Continuation Sheet Number

of