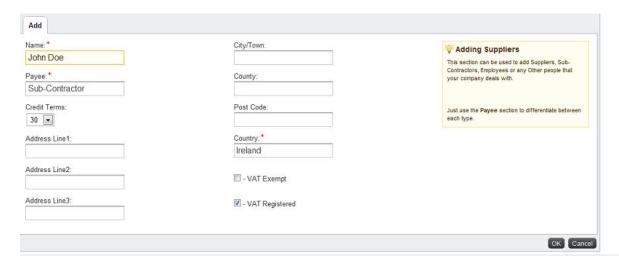
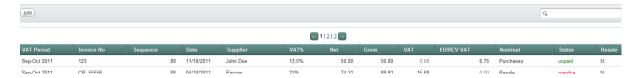
## How to enter a Sub Contractor purchase invoice.

Go to Purchases and Supplier. Click the add button and enter the name of your sub contractor.

Select payee as sub contractor, and save the details.



Go to purchases and invoices and enter your invoice details as usual, select the vat option of 13.5%. Save your invoice.



When you check your vat reconciliation report you will see that in your T1 Column your sales vat will show in the RCV and in your T2 column for purchases the vat appears as well.