

RPT ID : GS001P		CENTRAL DEPOSITORY SYSTEM 3		DD/MM/YYYY HH:MM:SS	
USER ID : XX000000 XXXXXXXXXXXXXXXX		GST CDS TRANSACTION INVOICE REPORT		Page No. : 000001	
		PERIOD FROM DD/MM/YYYY TO DD/MM/YYYY			
PARTICIPANT CODE : 000 000		PARTICIPANT NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
ACCOUNT NUMBER	INVESTOR NAME	GST TRANSACTION TYPE			
ACCOUNT QUALIFIER					
DATE OF ISSUANCE	GST INVOICE SERIAL NUMBER	CREDIT NOTE DATE	CREDIT NOTE SERIAL NUMBER	TAX INVOICE STATUS	
GST CANCELLATION REASON				TOTAL AMOUNT	
00000000	XXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXX		ACCOUNT OPENING		
DD/MM/YYYY XXXXXXXXXX	000000000000000000	DD/MM/YYYY	0000000000XXX-0	X	00.00
00000000	XXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXX		ACCOUNT OPENING		
DD/MM/YYYY XXXXXXXXXX	000000000000000000	DD/MM/YYYY	0000000000XXX-0	X	00.00
***** ***** END OF REPORT ***** *****					