

**GLOBAL PARAGON MARCANTE**

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gpmkidszone@outlook.com

TAX INVOICE**BILL TO**

Naivas Limited-Juja city
Naivas Limited-Juja city
Naivas Limited-Juja city
00100 Nairobi, Nairobi Kenya
PIN PO51682446I

INVOICE
DATE

GPM-1653
03/04/2025

GPM CODE	CODE	DESCRIPTION	QTY	RATE	AMOUNT
736060612	N055039	GPM ANIMALS ASSORTED	14	232.75857 14	3,258.62
736060613	N055040	GPM UNDERWATER ASSORTED	10	237.069	2,370.69
736241800	N055041	GPM CARTOON TOYS ASSORTED	15	362.06866 67	5,431.03
712224310	N055042	GPM TODDLER ASSORTED	12	448.27583 33	5,379.31
736520000	N055043	GPM CRAWLING ANIMALS ASSORTED	4	646.5525	2,586.21
736818666	N055044	GPM KIDS ENTERTAINMENT ASSORTED	6	775.86166 67	4,655.17
736320341	N058992	GPM PATROLS ASSORTED	2	1,396.55	2,793.10
736320340	N058993	GPM PIGGY TOYS ASSORTED	1	1,396.55	1,396.55
736520002	N058994	GPM BULLS ASSORTED	0	0.00	0.00
736320343	N058995	GPM CUTE PETS ASSORTED	1	1,120.69	1,120.69
736520003	N065182	GPM CARS ASSORTED	7	827.58571 43	5,793.10
736320300	N065183	GPM BABY PLAYSET ASSORTED	0	0.00	0.00
736060614	N065184	GPM MILITARY ASSORTED	14	266.37928 57	3,729.31
736520004	N065185	GPM OFFROAD ASSORTED	1	827.59	827.59
736320301	N065186	GPM FUN ROBOT ASSORTED	5	663.794	3,318.97

736070180	N065187	GPM WATERGAME ASSORTED	17	198.27588 24	3,370.69
736070181	N065188	GPM SPINNING CARS ASSORTED	23	198.27565 22	4,560.34
	Commission		1	-17,706.9 8	-17,706.98

PIN: P051682446I

SUBTOTAL	32,884.39
TAX	5,261.51
TOTAL	38,145.90

BALANCE DUE **Ksh38,145.90**

TAX SUMMARY

	RATE	TAX	NET
VAT @ 16%		5,261.51	32,884.39