

**GLOBAL PARAGON MARCANTE**

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TAX INVOICE

BILL TO
Naivas Limited-Kilifi
Kilifi, Kenya
PIN PO516824461

INVOICE
DATE
GPM-1661
03/04/2025

GPM CODE	CODE	DESCRIPTION	QTY	RATE	AMOUNT
736060612	N055039	GPM ANIMALS ASSORTED	7	232.75857 14	1,629.31
736060613	N055040	GPM UNDERWATER ASSORTED	4	237.07	948.28
736241800	N055041	GPM CARTOON TOYS ASSORTED	6	362.06833 33	2,172.41
712224310	N055042	GPM TODDLER ASSORTED	6	448.27666 67	2,689.66
736818666	N055044	GPM KIDS ENTERTAINMENT ASSORTED	1	775.86	775.86
736520003	N065182	GPM CARS ASSORTED	5	827.586	4,137.93
736060614	N065184	GPM MILITARY ASSORTED	6	266.38	1,598.28
736520004	N065185	GPM OFFROAD ASSORTED	3	827.58666 67	2,482.76
736320301	N065186	GPM FUN ROBOT ASSORTED	1	663.79	663.79
736070180	N065187	GPM WATERGAME ASSORTED	7	198.27571 43	1,387.93
736070181	N065188	GPM SPINNING CARS ASSORTED	6	198.27666 67	1,189.66
	Commission		1	-6,886.55	-6,886.55
PIN: P0516824461		SUBTOTAL			12,789.32
		TAX			2,046.28
		TOTAL			14,835.60
		BALANCE DUE			Ksh14,835.60

TAX SUMMARY

	RATE	TAX	NET

VAT @ 16%

2,046.28

12,789.32