

**GLOBAL PARAGON MARCANTE**

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TAX INVOICE

BILL TO
Naivas limited-Kericho
Kericho, Kericho Kenya
PIN PO51682446I

INVOICE
DATE
GPM-1658
03/04/2025

GPM CODE	CODE	DESCRIPTION	QTY	RATE	AMOUNT
736060612	N055039	GPM ANIMALS ASSORTED	2	232.76	465.52
736060613	N055040	GPM UNDERWATER ASSORTED	7	237.0685714	1,659.48
736241800	N055041	GPM CARTOON TOYS ASSORTED	6	362.0683333	2,172.41
712224310	N055042	GPM TODDLER ASSORTED	5	448.276	2,241.38
736818666	N055044	GPM KIDS ENTERTAINMENT ASSORTED	1	775.86	775.86
736320343	N058995	GPM CUTE PETS ASSORTED	2	1,120.69	2,241.38
736520003	N065182	GPM CARS ASSORTED	2	827.585	1,655.17
736060614	N065184	GPM MILITARY ASSORTED	4	266.38	1,065.52
736320301	N065186	GPM FUN ROBOT ASSORTED	1	663.79	663.79
736070180	N065187	GPM WATERGAME ASSORTED	5	198.276	991.38
736070181	N065188	GPM SPINNING CARS ASSORTED	3	198.2766667	594.83
	Commission		1	-5,084.35	-5,084.35

PIN: P051682446I

SUBTOTAL 9,442.37
TAX 1,510.78
TOTAL 10,953.15

BALANCE DUE **Ksh10,953.15**

TAX SUMMARY

RATE	TAX	NET
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VAT @ 16%

1,510.78

9,442.37