

**GLOBAL PARAGON MARCANTE**

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TAX INVOICE

BILL TO
Naivas Ltd-Tilisi
Naivas,

INVOICE
DATE

GPM-1697
03/04/2025

GPM CODE	CODE	DESCRIPTION	QTY	RATE	AMOUNT
736060612	N055039	GPM ANIMALS ASSORTED	11	232.75818	2,560.34
736241800	N055041	GPM CARTOON TOYS ASSORTED	4	362.07	1,448.28
712224310	N055042	GPM TODDLER ASSORTED	7	448.27571	3,137.93
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	2	198.275	396.55
736070181	N065188	GPM SPINNING CARS ASSORTED	5	198.276	991.38
	Commission		1	-4,956.12	-4,956.12

PIN: P051682446I

SUBTOTAL	9,204.22
TAX	1,472.68
TOTAL	10,676.90

BALANCE DUE **Ksh10,676.90**

TAX SUMMARY

	RATE	TAX	NET
VAT @ 16%		1,472.68	9,204.22