

**GLOBAL PARAGON MARCANTE**

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gpmkidszone@outlook.com

TAX INVOICE**BILL TO**

Naivas Limited
Naivas limited-Gateway mall Syokimau
Nairobi, Nairobi Kenya
PIN PO516824461

INVOICE

DATE

GPM-1647

02/04/2025

GPM CODE	CODE	DESCRIPTION	QTY	RATE	AMOUNT
736060612	N055039	GPM ANIMALS ASSORTED	5	232.758	1,163.79
736060613	N055040	GPM UNDERWATER ASSORTED	5	237.068	1,185.34
736241800	N055041	GPM CARTOON TOYS ASSORTED	1	362.07	362.07
712224310	N055042	GPM TODDLER ASSORTED	20	448.276	8,965.52
736520000	N055043	GPM CRAWLING ANIMALS ASSORTED	0	0.00	0.00
736818666	N055044	GPM KIDS ENTERTAINMENT ASSORTED	5	775.862	3,879.31
736320341	N058992	GPM PATROLS ASSORTED	1	1,396.55	1,396.55
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	0	0.00	0.00
736520003	N065182	GPM CARS ASSORTED	3	827.58666 67	2,482.76
736320300	N065183	GPM BABY PLAYSET ASSORTED	0	0.00	0.00
736060614	N065184	GPM MILITARY ASSORTED	11	266.37909 09	2,930.17
736520004	N065185	GPM OFFROAD ASSORTED	5	827.586	4,137.93
736320301	N065186	GPM FUN ROBOT ASSORTED	0	0.00	0.00

736070180	N065187	GPM WATERGAME ASSORTED	13	198.27615 38	2,577.59
736070181	N065188	GPM SPINNING CARS ASSORTED	11	198.27545 45	2,181.03
	Commission		1	-11,430.52	-11,430.52

PIN: P051682446I

SUBTOTAL	21,228.09
TAX	3,396.51
TOTAL	24,624.60

BALANCE DUE **Ksh24,624.60**

TAX SUMMARY

	RATE	TAX	NET
VAT @ 16%		3,396.51	21,228.09