

**GLOBAL PARAGON MARCANTE**

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TAX INVOICE

BILL TO
Naivas Limited-Utawala
Nairobi, Nairobi Kenya
PIN PO51682446I

INVOICE
DATE
GPM-1700
03/04/2025

GPM CODE	CODE	DESCRIPTION	QTY	RATE	AMOUNT
736060612	N055039	GPM ANIMALS ASSORTED	10	232.759	2,327.59
736060613	N055040	GPM UNDERWATER ASSORTED	14	237.0692857	3,318.97
736241800	N055041	GPM CARTOON TOYS ASSORTED	7	362.0685714	2,534.48
712224310	N055042	GPM TODDLER ASSORTED	7	448.2757143	3,137.93
736520000	N055043	GPM CRAWLING ANIMALS ASSORTED	2	646.55	1,293.10
736818666	N055044	GPM KIDS ENTERTAINMENT ASSORTED	5	775.862	3,879.31
736320340	N058993	GPM PIGGY TOYS ASSORTED	1	1,396.55	1,396.55
736520002	N058994	GPM BULLS ASSORTED	2	1,120.69	2,241.38
736520003	N065182	GPM CARS ASSORTED	4	827.585	3,310.34
736060614	N065184	GPM MILITARY ASSORTED	19	266.3794737	5,061.21
736520004	N065185	GPM OFFROAD ASSORTED	5	827.586	4,137.93
736320301	N065186	GPM FUN ROBOT ASSORTED	9	663.7933333	5,974.14
736070180	N065187	GPM WATERGAME ASSORTED	7	198.2757143	1,387.93
736070181	N065188	GPM SPINNING CARS ASSORTED	1	198.28	198.28
	Commission		1	-14,069.70	-14,069.70

PIN: P051682446I

SUBTOTAL 26,129.44

TAX	4,180.71
TOTAL	30,310.15

BALANCE DUE **Ksh30,310.15**

TAX SUMMARY

	RATE	TAX	NET
VAT @ 16%		4,180.71	26,129.44