

**GLOBAL PARAGON MARCANTE**

51424
Nairobi, Kenya 00100 KEN
+254725872666
gpmkidszone@outlook.com

TAX INVOICE

BILL TO
Naivas limited-Nakuru SC
Nakuru, Nakuru Kenya
PIN PO51682446I

INVOICE
DATE
GPM-1680
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	1	237.07	237.07
736241800	N055041	GPM CARTOON TOYS ASSORTED	9	362.06888 89	3,258.62
712224310	N055042	GPM TODDLER ASSORTED	8	448.27625	3,586.21
736818666	N055044	GPM KIDS ENTERTAINMENT ASSORTED	1	775.86	775.86
736520003	N065182	GPM CARS ASSORTED	7	827.58571 43	5,793.10
736320301	N065186	GPM FUN ROBOT ASSORTED	1	663.79	663.79
736070180	N065187	GPM WATERGAME ASSORTED	17	198.27588 24	3,370.69
736070181	N065188	GPM SPINNING CARS ASSORTED	17	198.27588 24	3,370.69
	Commission		1	-7,532.54	-7,532.54

PIN: P051682446I

SUBTOTAL	13,989.01
TAX	2,238.24
TOTAL	16,227.25
BALANCE DUE	Ksh16,227.25

TAX SUMMARY

RATE	TAX	NET
VAT @ 16%	2,238.24	13,989.01

