

**GLOBAL PARAGON MARCANTE**

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TAX INVOICE

BILL TO
Naivas Limited-Kisumu
Kisumu, Kenya
PIN PO516824461

INVOICE
DATE
GPM-1663
03/04/2025

| GPM CODE | CODE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------|------------|----------------------------|-----|-----------------|--------------------|
| 736060612 | N055039 | GPM ANIMALS ASSORTED | 4 | 232.7575 | 931.03 |
| 736060613 | N055040 | GPM UNDERWATER ASSORTED | 4 | 237.07 | 948.28 |
| 712224310 | N055042 | GPM TODDLER ASSORTED | 7 | 448.27571 43 | 3,137.93 |
| 736060614 | N065184 | GPM MILITARY ASSORTED | 8 | 266.37875 | 2,131.03 |
| 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 | 19 | 198.27578 95 | 3,767.24 |
| | Commission | | 1 | -4,399.74 | -4,399.74 |
| PIN: P0516824461 | | | | | SUBTOTAL |
| | | | | | 8,170.94 |
| | | | | | TAX |
| | | | | | 1,307.36 |
| | | | | | TOTAL |
| | | | | | 9,478.30 |
| | | | | | BALANCE DUE |
| | | | | | Ksh9,478.30 |

TAX SUMMARY

| | RATE | TAX | NET |
|-----------|------|----------|----------|
| VAT @ 16% | | 1,307.36 | 8,170.94 |