

**GLOBAL PARAGON MARCANTE**

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

TAX INVOICE

BILL TO
Naivas Limited-Malindi
00100 Nairobi, Nairobi Kenya
PIN PO516824461

INVOICE DATE GPM-1674
03/04/2025

GPM CODE	CODE	DESCRIPTION	QTY	RATE	AMOUNT
736060612	N055039	GPM ANIMALS ASSORTED	7	232.75857 14	1,629.31
736060613	N055040	GPM UNDERWATER ASSORTED	2	237.07	474.14
736241800	N055041	GPM CARTOON TOYS ASSORTED	9	362.06888 89	3,258.62
712224310	N055042	GPM TODDLER ASSORTED	7	448.27571 43	3,137.93
736520000	N055043	GPM CRAWLING ANIMALS ASSORTED	2	646.55	1,293.10
736520002	N058994	GPM BULLS ASSORTED	1	1,120.69	1,120.69
736320343	N058995	GPM CUTE PETS ASSORTED	2	1,120.69	2,241.38
736520003	N065182	GPM CARS ASSORTED	9	827.58666 67	7,448.28
736060614	N065184	GPM MILITARY ASSORTED	5	266.38	1,331.90
736320301	N065186	GPM FUN ROBOT ASSORTED	6	663.79333 33	3,982.76
736070180	N065187	GPM WATERGAME ASSORTED	21	198.27571 43	4,163.79
736070181	N065188	GPM SPINNING CARS ASSORTED	5	198.276	991.38
	Commission		1	-10,875.6 5	-10,875.65

PIN: P0516824461

SUBTOTAL	20,197.63
TAX	3,231.62
TOTAL	23,429.25
BALANCE DUE	Ksh23,429.25

TAX SUMMARY

	RATE	TAX	NET
VAT @ 16%		3,231.62	20,197.63