

**GLOBAL PARAGON MARCANTE**

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TAX INVOICE

BILL TO
Naivas limited-Imara Daima
Naivas limited-Imara Daima
Naivas limited-Imara Daima
00100 Nairobi Kenya
PIN P051682446I

INVOICE
DATE GPM-1652
03/04/2025

GPM CODE	CODE	DESCRIPTION	QTY	RATE	AMOUNT
736060612	N055039	GPM ANIMALS ASSORTED	6	232.75833 33	1,396.55
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	16	448.27562 5	7,172.41
736520000	N055043	GPM CRAWLING ANIMALS ASSORTED	2	646.55	1,293.10
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
736520003	N065182	GPM CARS ASSORTED	11	827.58636 36	9,103.45
736060614	N065184	GPM MILITARY ASSORTED	9	266.37888 89	2,397.41
736070180	N065187	GPM WATERGAME ASSORTED	18	198.27611 11	3,568.97
736070181	N065188	GPM SPINNING CARS ASSORTED	11	198.27545 45	2,181.03
Commission				-11,690.60	-11,690.60

PIN: P051682446I					SUBTOTAL 21,711.11
					TAX 3,473.79
					TOTAL 25,184.90

BALANCE DUE					Ksh25,184.90

TAX SUMMARY

RATE	TAX	NET
VAT @ 16%	3,473.79	21,711.11