

**GLOBAL PARAGON MARCANTE**

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TAX INVOICE

BILL TO
Naivas Limited-Utawala
Nairobi, Nairobi Kenya
PIN PO516824461

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	237.06928 57	3,318.97
736241800	N055041	GPM CARTOON TOYS ASSORTED	7	362.06857 14	2,534.48
712224310	N055042	GPM TODDLER ASSORTED	7	448.27571 43	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	266.37947 37	5,061.21
736520004	N065185	GPM OFFROAD ASSORTED	5	827.586	4,137.93
736320301	N065186	GPM FUN ROBOT ASSORTED	9	663.79333 33	5,974.14
736070180	N065187	GPM WATERGAME ASSORTED	7	198.27571 43	1,387.93
736070181	N065188	GPM SPINNING CARS ASSORTED	1	198.28	198.28
	Commission		1	-14,069.7 0	-14,069.70

PIN: P0516824461

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