

**GLOBAL PARAGON MARCANTE**

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TAX INVOICE

BILL TO
Naivas limited-Kitengela
00100 Nairobi, Nairobi Kenya
PIN PO516824461

INVOICE DATE GPM-1666
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	2	237.07	474.14
736241800	N055041	GPM CARTOON TOYS ASSORTED	3	362.07	1,086.21
712224310	N055042	GPM TODDLER ASSORTED	23	448.27565 22	10,310.34
736520000	N055043	GPM CRAWLING ANIMALS ASSORTED	1	646.55	646.55
736818666	N055044	GPM KIDS ENTERTAINMENT ASSORTED	2	775.86	1,551.72
736320341	N058992	GPM PATROLS ASSORTED	2	1,396.55	2,793.10
736520003	N065182	GPM CARS ASSORTED	6	827.58666 67	4,965.52
736060614	N065184	GPM MILITARY ASSORTED	15	266.37933 33	3,995.69
736320301	N065186	GPM FUN ROBOT ASSORTED	1	663.79	663.79
736070180	N065187	GPM WATERGAME ASSORTED	16	198.27562 5	3,172.41
736070181	N065188	GPM SPINNING CARS ASSORTED	18	198.27611 11	3,568.97
Commission				-11,955.82	-11,955.82

PIN: P0516824461

SUBTOTAL	22,203.65
TAX	3,552.60
TOTAL	25,756.25
BALANCE DUE	Ksh25,756.25

TAX SUMMARY

	RATE	TAX	NET
VAT @ 16%		3,552.60	22,203.65