



# INVOICE

**Compsight Technologies Ltd**

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**BILL TO**

**Bakaal Transporters Company Limited**

Bakaal

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bakaaltransporter@hotmail.com

**Invoice Number:** #113797

**Invoice Date:** June 30, 2022

**Payment Due:** July 15, 2022

**Amount Due (KES): SH4,640.00**

Items	Quantity	Price	Amount
<b>Filing of Income Tax Resident Individual(IT1) Year 2021</b>	1	SH4,000.00	SH4,000.00
Filing of Income Tax Resident Individual(IT1) for FATAH FARAH AHMED, Nairobi East District, 00100, 137. and ABDI ABDULAH FARAHA, Nairobi, Starehe District, 30100, 190198 for the period 01/01/2021 - 31/12/2021			

**Subtotal:** SH4,000.00

VAT 16%: SH640.00

**Total:** SH4,640.00

**Amount Due (KES): SH4,640.00**

**Notes / Terms**

Till Number: 604898