

My Orgnaization
My Location
VAT Registration No. P0000001



Bill To
Test Customer 5
test5@gmail.com
KRA Pin No. P00000005

Credit Note Details
Credit Note No. 32
Date: 31-01-2025

Item	Description	Quantity	Rate	Discount	Total (Tax Code)
Test Item 51	Test Item 51	5.00	1,000.00	100.00	5,800.00 (B)

Total Amount: **Ksh 5,800.00**

Tax Class	A-Exempt	B-VAT 16%	C-Zero Rated	E-VAT 8%	D-Non VAT
Taxable Amount (KES)	0.00	5,000.00	0.00	0.00	0.00
Tax Rate (%)	0.00	16.00	0.00	8.00	0.00
Tax Amount (KES)	0.00	800.00	0.00	0.00	0.00

Date: 31-01-2025 Time: 15:09:49

SCU ID: 6T7B-3Q3B-SORX-XYU4

CU Invoice No: 6T7B-3Q3B-SORX-XYU4/70

Internal Data: J2P3-2BXN-GD7O-O4D3-B2C4-2WIB-7E

Thank you for your business. For inquiries, contact us at lyonsmasawa@gmail.com.