

My Orgnaization  
My Location  
VAT Registration No. P0000001



Bill To  
Lyons  
lyonsmasawa@gmail.com  
KRA Pin No. P00000001

Credit Note Details  
Credit Note No. 19  
Date: 26-01-2025

Item	Description	Quantity	Rate	Discount	Total (Tax Code)
TestItem1	TestItem1	2.00	100.00	10.00	232.00 (B)

Total Amount: **Ksh 232.00**

Tax Class	A-Exempt	B-VAT 16%	C-Zero Rated	E-VAT 8%	D-Non VAT
Taxable Amount (KES)	0.00	200.00	0.00	0.00	0.00
Tax Rate (%)	0.00	16.00	0.00	8.00	0.00
Tax Amount (KES)	0.00	32.00	0.00	0.00	0.00

Date: 26-01-2025    Time: 04:32:45

SCU ID: 2GON-VCJF-LJA3-QC73

CU Invoice No: 2GON-VCJF-LJA3-QC73/56

Internal Data: SWUQ-WGZI-VGVX-QACJ-LX3R-RM7D-OA

Thank you for your business. For inquiries, contact us at [lyonsmasawa@gmail.com](mailto:lyonsmasawa@gmail.com).