

My Orgnaization
My Location
VAT Registration No. P0000001



Bill To
Test Customer 3
uuu@gmail.com
KRA Pin No. P00000003

Credit Note Details
Credit Note No. 28
Date: 30-01-2025

Item	Description	Quantity	Rate	Discount	Total (Tax Code)
Test Item 31	Test Item 31	6.00	1,000.00	400.00	6,960.00 (B)

Total Amount: **Ksh 6,960.00**

Tax Class	A-Exempt	B-VAT 16%	C-Zero Rated	E-VAT 8%	D-Non VAT
Taxable Amount (KES)	0.00	6,000.00	0.00	0.00	0.00
Tax Rate (%)	0.00	16.00	0.00	8.00	0.00
Tax Amount (KES)	0.00	960.00	0.00	0.00	0.00

Date: 30-01-2025 Time: 21:58:52

SCU ID: D6V4-Q4HN-N2FZ-P3TN

CU Invoice No: D6V4-Q4HN-N2FZ-P3TN/63

Internal Data: JRI7-VQBX-5R65-AHJ5-BRE6-QZEV-YY

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