

My Orgnaization  
My Location  
VAT Registration No. P0000001



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

Credit Note Details  
Credit Note No. 11  
Date: 26-01-2025

Item	Description	Quantity	Rate	Discount	Total (Tax Code)
TestItem1	TestItem1	2.00	100.00	10.00	200.00 (B)

Total Amount: **Ksh 1,148.40**

Tax Class	A-Exempt	B-VAT 16%	C-Zero Rated	E-VAT 8%	D-Non VAT
Taxable Amount (KES)	0.00	190.00	0.00	0.00	0.00
Tax Rate (%)	0.00	16.00	0.00	8.00	0.00
Tax Amount (KES)	0.00	30.40	0.00	0.00	0.00

Date: 26-01-2025    Time: 03:45:16

SCU ID: DNIK-W5MA-ZAPN-2YHG

CU Invoice No: DNIK-W5MA-ZAPN-2YHG/48

Internal Data: RMSE-RQS4-CZS6-AB3J-PS6Q-6Q6F-7A

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