My Orgnaization

My Location

VAT Registration No. P0000001



Bill To Lyons lyonsmasawa@gmail.com KRA Pin No. P00000001 Credit Note Details Credit Note No. 16 Date: 26-01-2025

Item	Description	Quantity	Rate	Discount	Total (Tax Code)
TestItem1	TestItem1	2.00	100.00	10.00	32.00 (B)

Total Amount: Ksh 96.00

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: 04:23:23

SCU ID: WBSD-6QOW-OCKO-CDGI

CU Invoice No: WBSD-6QOW-OCKO-CDGI/53

Internal Data: SURB-G7EQ-RBOA-ZOZU-RRF2-SGY7-ZQ