

My Orgnaization  
My Location  
VAT Registration No. P0000001



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

Credit Note Details  
Credit Note No. 26  
Date: 30-01-2025

Item	Description	Quantity	Rate	Discount	Total (Tax Code)
TestItem1	TestItem1	3.00	100.00	10.00	348.00 (B)

Total Amount: **Ksh 348.00**

Tax Class	A-Exempt	B-VAT 16%	C-Zero Rated	E-VAT 8%	D-Non VAT
Taxable Amount (KES)	0.00	300.00	0.00	0.00	0.00
Tax Rate (%)	0.00	16.00	0.00	8.00	0.00
Tax Amount (KES)	0.00	48.00	0.00	0.00	0.00

Date: 30-01-2025    Time: 21:11:04

SCU ID: C3RW-K7EY-OI7B-COA3

CU Invoice No: C3RW-K7EY-OI7B-COA3/61

Internal Data: YAVY-6DVY-AZWB-7U5C-U2VU-3PRD-KM

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