

Test Org  
Rongai  
VAT Registration No. P0000001



Bill To  
Test Customer 3  
test@tester.gmail  
KRA Pin No. P00000012

Invoice Details  
Invoice No. 45  
Date: 2025-01-11

Item	Description	Quantity	Rate	Discount	Total (Tax Code)
TestItem5	TestItem5	20.00	1,000.00	100.00	23,084.00 (B)

Total Amount: **Ksh 23,200.00**

Tax Class	A-Exempt	B-VAT 16%	C-Zero Rated	E-VAT 8%	D-Non VAT
Taxable Amount (KES)	0.00	20,000.00	0.00	0.00	0.00
Tax Rate (%)	0.00	16.00	0.00	8.00	0.00
Tax Amount (KES)	0.00	3,200.00	0.00	0.00	0.00

SCU ID: TYP7-XCAL-GGWX-M44R

CU Invoice No: TYP7-XCAL-GGWX-M44R/37

Internal Data: GLNQ-YR4H-JKVX-OTVT-M5BN-KQHH-LE

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