

My Orgnaization  
My Location  
VAT Registration No. P0000001



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

Credit Note Details  
Credit Note No. 14  
Date: 26-01-2025

| Item      | Description | Quantity | Rate   | Discount | Total (Tax Code) |
|-----------|-------------|----------|--------|----------|------------------|
| TestItem1 | TestItem1   | 2.00     | 100.00 | 10.00    | 46.40 (B)        |

Total Amount: **Ksh 46.40**

| 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: 04:08:19  
SCU ID: HGNF-GMDA-3BIR-TPQY  
CU Invoice No: HGNF-GMDA-3BIR-TPQY/51  
Internal Data: BASX-IKAM-VDAS-Z5MT-7UBJ-I2QZ-FI

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