

P.O Box 29332-00625

Nairobi West District Kenya

## Abigael Michael

## Draft Invoice INV/2025/00013

**Invoice Date** 07/16/2025

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Rental Income	1.00	20,000.00	16%	20,000.00 KSh
Garbage	1.00	5,000.00	0%	5,000.00 KSh
Water Charges	1.00	1,000.00	Exempt	1,000.00 KSh
Electricity	1.00	5,000.00	16%	5,000.00 KSh

Payment Communication: INV/2025/00013

on this account: 9596020000555 - BANK OF BARODA

Total	35,000.00 KSh	
VAT 0% on 6,000.00 KSh	0.00 KSh	
VAT 16% on 25,000.00 KSh	4,000.00 KSh	
Untaxed Amount	31,000.00 KSh	