

TASHA EMPEX LIMITED

PIN- P051596719Z

P.O. BOX 76817-00620

NAIROBI

TEL- 0722755896

FINAL VAT ANALYSIS FOR FEBRUARY 2017

		Fee Note Amt	VAT AMOUNT
	Amnt Excl VAT		
INCOME	113069	131,160.00	18,091.03
EXPENSES	30810	35,740.00	4930
VAT DUE			13161
VAT Withheld			6784
Credit bal b/f			
Credit bal c/d			6377