



**Demo Company Limited**  
P.O Box 123456 Nairobi, Kenya  
PIN:P01234569P  
E-Mail : email@email.com

**TAX INVOICE**

<b>Demo Customer Ltd</b> P.O Box 123 Nairobi
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Company Pin	Date
P012345678P	2-Mar-20

Buyers Pin: P000011224555
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Code	Description	Qty	UnitPrice	HSCode	TaxRate	Total Amount	TaxCode
001	Demo Item 1	8	3,389.83		16 %	27,118.64	Tax
001	Demo Item 1	8	3,389.83		16 %	27,118.64	Tax
001	Demo Item 1	12	3,389.83		16 %	40,677.96	Tax
001	Demo Item 1	8	3,389.83		16 %	27,118.64	Tax
	Demo Item 2	1	1,000.00	123456	0 %	1,000.00	Nil
VAT Summary			Subtotal		KSh 123,033.88		
Rate	Amount	V.A.T	VAT Total		KSh 19,525.42		
16%	122,033.88	19,525.42					
0%	1,000.00						
Total	122,033.88	19,525.42	TOTAL		KSh 142,559.30		