

VAT - Withholding Certificate

For General Tax Questions Contact KRA Call Centre Tel: +254 (020) 4999 999 Cell: +254(0711)099 999 Email: callcentre@kra.go.ke

www.kra.go.ke

Date of Certificate: 05/08/2023

Certificate Serial Number:

KRAVWEON00603551023

Withholder Details

PIN of Withholder	P051466372N
Name of Withholder	UNITED TOOLS LIMITED
Address of Withholder	LR 200/7179, 20 BUTERE ROAD, LR 200/7179, 20 BUTERE ROAD, Nairobi, Nairobi East, Nairobi East District, Nairobi East District-00500
VAT Withholding Agency Number	P051466372NP000

Withholdee Details

PIN of Withholdee	P051126833W
Name of Withholdee	BEARINGS AND INDUSTRIAL SUPPLIES LIMITED
Address of Withholdee	209/3510, SILENTFLOW, BUTERE ROAD, 209/3510, SILENTFLOW, BUTERE ROAD, NAIROBI, Nairobi East, Nairobi East District, Nairobi , NAIROBI Nairobi East District-00100

Details of Tax Withheld

Tax Head	VAT - Withholding
Payment Date	04/08/2023
Invoice Number	44118
Gross Amount of Transaction (Ksh)	10,495.00
Withholding Tax Rate	2.00
Amount of Tax Withheld (Ksh)	210.00

This is to certify that the amount stated above has been withheld by UNITED TOOLS LIMITED on account of BEARINGS AND INDUSTRIAL SUPPLIES LIMITED and deposited to the collector of Domestic tax Nairobi

Dear client you may check the validity and authenticity of this WHT certificate on our portal: kra.go.ke using the Certificate No. KRAVWEON00603551023

Disclaimer: This is a system generated receipt and does not require signature.