

Date of Certificate: 22/04/2021

Certificate Serial Number:

KRAVWNON00221300421

**Withholder Details**

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|-------------------------------|---|
| PIN of Withholder | P051114223H |
| Name of Withholder | MITSUMI COMPUTER GARAGE LIMITED |
| Address of Withholder | MITSUMI HOUSE, MUTHITHI ROAD, MITSUMI HOUSE, MUTHITHI ROAD, NAIROBI, Westlands, Westlands District, Nairobi, NAIROBI Westlands District-00600 |
| VAT Withholding Agency Number | P051114223HP000 |

Withholdee Details

| | |
|-----------------------|---|
| PIN of Withholdee | P051986141Q |
| Name of Withholdee | LIVEAL LIMITED |
| Address of Withholdee | EMBASSY HOUSE, HARAMBEE AVENUE, EMBASSY HOUSE, HARAMBEE AVENUE, NAIROBI, CBD, Starehe District, Nairobi , NAIROBI Starehe District-00625 |

Details of Tax Withheld

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|-----------------------------------|-------------------|
| Tax Head | VAT - Withholding |
| Payment Date | 31/03/2021 |
| Invoice Number | 1002 |
| Gross Amount of Transaction (Ksh) | 918,689.00 |
| Withholding Tax Rate | 2.00 |
| Amount of Tax Withheld (Ksh) | 18,374.00 |

This is to certify that the amount stated above has been withheld by MITSUMI COMPUTER GARAGE LIMITED on account of LIVEAL 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. KRAVWNON00221300421