

## **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:

Certificate Serial Number:

03/08/2023

KRAVWEON00600215323

## Withholder Details

PIN of Withholder	P051547594Z
Name of Withholder	TOPMAC MACHINERY & TOOLS LIMITED
Address of Withholder	Riara Apartments, Riara Road, Riara Apartments, Riara Road, Nairobi, Westlands, Westlands District, Nairobi, Nairobi Westlands District-00400
VAT Withholding Agency Number	P051547594ZP000

## 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	01/08/2023
Invoice Number	44135
Gross Amount of Transaction (Ksh)	3,103.00
Withholding Tax Rate	2.00
Amount of Tax Withheld (Ksh)	63.00

This is to certify that the amount stated above has been withheld by TOPMAC MACHINERY & 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. KRAVWEON00600215323

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