

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:

KRAVWEON00603499323

Withholder Details

PIN of Withholder	P051104905L
Name of Withholder	TECHNO-PLAST LIMITED
Address of Withholder	, TECHNO-PLAST BUILDING, INDUSTRIAL AREA, TECHNO-PLAST BUILDING, INDUSTRIAL AREA, NAIROBI, Nairobi North, Nairobi North District, Nairobi,NAIROBI Nairobi North District-00100
VAT Withholding Agency Number	P051104905LP000

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	18/07/2023
Invoice Number	44114
Gross Amount of Transaction (Ksh)	18,276.00
Withholding Tax Rate	2.00
Amount of Tax Withheld (Ksh)	366.00

This is to certify that the amount stated above has been withheld by TECHNO-PLAST 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. KRAVWEON00603499323

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