

Withholder PIN : P051194725W

Payment Registration Date: 18/07/2023

Name and Address :

Reference Payment Registration Number

Kushal Company Limited

2020230002355418

LONGONOT, NAIROBI, Nairobi North District,
PO Box:11763,
Postal Code:00400



Transaction Details

Sr.No.	Invoice Number	Invoice Date	Invoice Amount (Ksh)	PIN of Withholdee	Name of Withholdee	Withholding VAT Amount(Ksh)
1	0110166370000015540	27/06/2023	5,255	P051245566J	A ONE TRADING KENYA LIMITED	106
2	0110166370000015453	23/06/2023	1,795	P051245566J	A ONE TRADING KENYA LIMITED	36
3	0110166370000015412	22/06/2023	5,991	P051245566J	A ONE TRADING KENYA LIMITED	120
4	0110166370000015055	14/06/2023	67,509	P051245566J	A ONE TRADING KENYA LIMITED	1,351
5	0110166370000014970	12/06/2023	14,159	P051245566J	A ONE TRADING KENYA LIMITED	284
6	0110166370000014798	07/06/2023	8,397	P051245566J	A ONE TRADING KENYA LIMITED	168
7	0110166370000014620	02/06/2023	16,066	P051245566J	A ONE TRADING KENYA LIMITED	322
8	0110382230000000808	29/06/2023	201,024	P000621740H	DODHIA BROS	4,021
9	0110382230000000804	27/06/2023	68,000	P000621740H	DODHIA BROS	1,360
10	0110382230000000799	26/06/2023	99,360	P000621740H	DODHIA BROS	1,988
11	0110382230000000787	23/06/2023	150,240	P000621740H	DODHIA BROS	3,005
12	0110382230000000766	19/06/2023	102,000	P000621740H	DODHIA BROS	2,040
13	0110382230000000757	17/06/2023	41,700	P000621740H	DODHIA BROS	834
14	0110382230000000694	05/06/2023	114,420	P000621740H	DODHIA BROS	2,289
15	01709199300000000324	27/06/2023	8,276	P051588790D	FLEXIPOWER TOOLS LIMITED	166
16	01709199300000000302	15/06/2023	23,103	P051588790D	FLEXIPOWER TOOLS LIMITED	463
17	01709199300000000300	14/06/2023	40,000	P051588790D	FLEXIPOWER TOOLS LIMITED	800
18	01709199300000000291	10/06/2023	5,517	P051588790D	FLEXIPOWER TOOLS LIMITED	111
19	01709199300000000284	03/06/2023	7,586	P051588790D	FLEXIPOWER TOOLS LIMITED	152
20	04308354500000002699	02/06/2023	105,333	P051324273B	PARIS LIMITED	2,107
21	04301994200000000664	21/06/2023	2,414	P051354764I	PRAGATI LIMITED	49
22	04301994200000000660	20/06/2023	12,069	P051354764I	PRAGATI LIMITED	242
23	0170926660000010871	29/06/2023	10,345	P051242086A	RAGSONS (KENYA) LIMITED	207

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Sr.No.	Invoice Number	Invoice Date	Invoice Amount (Ksh)	PIN of Withholdee	Name of Withholdee	Withholding VAT Amount(Ksh)
24	2760853700000002195	22/06/2023	690	P051202785C	Ruinu General Merchants	14
25	2760853700000002194	22/06/2023	345	P051202785C	Ruinu General Merchants	7
26	2760853700000002098	13/06/2023	1,034	P051202785C	Ruinu General Merchants	21
Total Amount to be Paid (Ksh)						22,263

Note :	Dear Taxpayer, you can verify the above liability accounted in your General Ledger.
Disclaimer :	This is system generated acknowledgement and does not require signature.

Notice: Employers are reminded that the due date for PAYE Returns and remittance is the ninth day of each calendar month.