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: 08/08/2023

Certificate Serial Number:

KRAVWEON00618111023

Withholder Details

| PIN of Withholder | P000605947B |
|-------------------------------|--|
| Name of Withholder | Velka Engineering Limited |
| Address of Withholder | BUTERE ROAD, INDUSTRIAL AREA, BUTERE ROAD, INDUSTRIAL AREA, NAIROBI CITY, Roysambu,Kasarani District,Nairobi ,NAIROBI CITY Kasarani District-00623 |
| VAT Withholding Agency Number | P000605947BP000 |

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 | 02/08/2023 |
| Invoice Number | 31090 |
| Gross Amount of Transaction (Ksh) | 862.00 |
| Withholding Tax Rate | 2.00 |
| Amount of Tax Withheld (Ksh) | 18.00 |

This is to certify that the amount stated above has been withheld by Velka Engineering 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. KRAVWEON00618111023

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