

**Withholder PIN :** P051194725W

**Payment Registration Date:** 17/08/2023

**Name and Address :**

**Reference Payment Registration Number**

**Kushal Company Limited**

2020230002746430

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	0110166370000016622	28/07/2023	27,927	P051245566J	A ONE TRADING KENYA LIMITED	559
2	0110166370000016578	27/07/2023	18,662	P051245566J	A ONE TRADING KENYA LIMITED	374
3	0110166370000016525	26/07/2023	10,129	P051245566J	A ONE TRADING KENYA LIMITED	203
4	0110166370000016444	24/07/2023	3,098	P051245566J	A ONE TRADING KENYA LIMITED	62
5	0110166370000016289	18/07/2023	24,168	P051245566J	A ONE TRADING KENYA LIMITED	484
6	0110166370000016242	17/07/2023	4,172	P051245566J	A ONE TRADING KENYA LIMITED	84
7	0110166370000016256	17/07/2023	10,629	P051245566J	A ONE TRADING KENYA LIMITED	213
8	0110166370000016241	17/07/2023	7,572	P051245566J	A ONE TRADING KENYA LIMITED	152
9	0110166370000016160	14/07/2023	2,809	P051245566J	A ONE TRADING KENYA LIMITED	57
10	0110166370000016098	13/07/2023	61,241	P051245566J	A ONE TRADING KENYA LIMITED	1,225
11	0110166370000016054	11/07/2023	1,086	P051245566J	A ONE TRADING KENYA LIMITED	22
12	0110166370000015945	08/07/2023	2,328	P051245566J	A ONE TRADING KENYA LIMITED	47
13	0110166370000015909	07/07/2023	15,525	P051245566J	A ONE TRADING KENYA LIMITED	311
14	0110166370000015824	05/07/2023	22,345	P051245566J	A ONE TRADING KENYA LIMITED	447
15	0110166370000015729	03/07/2023	56,664	P051245566J	A ONE TRADING KENYA LIMITED	1,134
16	0110382230000000885	19/07/2023	63,600	P000621740H	DODHIA BROS	1,272
17	0110382230000000840	06/07/2023	66,790	P000621740H	DODHIA BROS	1,336
18	0170919930000000083	28/07/2023	4,483	P051588790D	FLEXIPOWER TOOLS LIMITED	90
19	0170919930000000057	18/07/2023	1,121	P051588790D	FLEXIPOWER TOOLS LIMITED	23
20	04308288100000005158	22/07/2023	10,086	P051142989H	HARDEXO COMPANY LIMITED	202
21	04308354500000003472	26/07/2023	56,649	P051324273B	PARIS LIMITED	1,133
22	04308354500000003315	15/07/2023	103,792	P051324273B	PARIS LIMITED	2,076
23	04301994200000000697	03/07/2023	2,414	P051354764I	PRAGATI LIMITED	49

## Transaction Details

Sr.No.	Invoice Number	Invoice Date	Invoice Amount (Ksh)	PIN of Withholdee	Name of Withholdee	Withholding VAT Amount(Ksh)
24	0170926660000012647	28/07/2023	4,034	P051242086A	RAGSONS (KENYA) LIMITED	81
25	27608537000000002379	10/07/2023	3,448	P051202785C	Ruinu General Merchants	69
26	27608537000000002372	08/07/2023	4,741	P051202785C	Ruinu General Merchants	95
27	27608537000000002349	06/07/2023	12,069	P051202785C	Ruinu General Merchants	242
28	27608537000000002322	03/07/2023	12,328	P051202785C	Ruinu General Merchants	247
29	00407916000000003209	28/07/2023	1,397	P051238951L	SAWLA ENTERPRISES LIMITED	28
<b>Total Amount to be Paid (Ksh)</b>						12,317

<b>Note :</b>	Dear Taxpayer, you can verify the above liability accounted in your General Ledger.
<b>Disclaimer :</b>	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.