

Payment Slip

For General Tax Questions Contact KRA Call Centre Tel: +254 (020) 4999 999 Cell: +254(0711)099 999 Email: calicentre@kra.go.ke

Payment Registration Number

14/09/2023

www.kra.go.ke

Taxpayer PIN: P052120068Z

Name and Address:

FILAMENT TECHNOLOGIES LIMITED

NA, PARKSUITES PLAZA, NA, Starehe District,

PO Box:13684, Postal Code:00800 Cell: +254(0711)099 999 Email: callcentre@kra.go.ke

2020230003161828

Payment Registration Date:

Payment Details

Sr.No.	Payment Type	Tax Obligation	Tax Period	Amount to be Paid (Ksh)
1	Self Assessment Tax	(0201) Value Added Tax (VAT)	Aug 2023	60,737
Total A	mount to be Paid (Ksh)	60,737		

(To be filled by taxpayer during payment at bank)

CHEQUES ONLY			CASH ONLY		
Drawer Bank	Cheque No.	Amount (Ksh)	Currency	Count	Amount (Ksh)
			1,000 x		
			500 x		
			200 x		
Amount in Words:	Sixty thousand seven hundred thirty-seven Kenyan Shillings		100 x		
			50 x		
			20 x		
			10 x		
		5 x			
BAN	IK STAMP AND ENDOR	1 x			
		Total Amount	t (Ksh)		

Paid in by		Contact Number				
Date		Signature				
Search Code	372375268757LCV(Use this number to query the status of your Payment Slip)					
M-Payment	M-Pesa: Paybill ->Business No. 572572 -> Account No. 2020230003161828 -> Amount 60,737. NB: Amount should be <70,000 Kshs.					
Partner Banks	You can make payment at any of the below mentioned authorized banks. TNT, Bank of Africa, BOI, Chase, Equity, I&M, ABKEN, SIDIAN, CIBKE, Eco Bank, NBKKEN, KCBLKEN, CB ABSA, KRABAN, Standard Chartered, UBA, CBA, SBM, Habib AG Zurich, Post Bank, Stanbic, GT Bank, Or Commercial, Bank of Baroda, DTB, Citibank, ABC, Co-op Bank, Credit, Family, CONSOLDTD, Gulf Af Guardian, Middle East, Paramount, Prime, NIC, Victoria.					
		regenerate from the portal itax.kra.go.ke or the nearest KRA office. ent must therefore be made through either of the Partner Banks/Mhe relevant Tax Laws.				

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