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: 20/06/2020

Certificate Serial Number:

KRAVWMSN00287932520

Withholder Details

PIN of Withholder	P051104351N
Name of Withholder	YARA EAST AFRICA LIMITED
Address of Withholder	CROWNE PALZA ANNEXXE, LONGONOT ROAD, UPPER HILL, CROWNE PALZA ANNEXXE, LONGONOT ROAD, UPPER HILL, NAIROBI, Embakasi, Embakasi District, Nairobi ,NAIROBI Embakasi District-00200
VAT Withholding Agency Number	P051104351NP000

Withholdee Details

PIN of Withholdee	P051858578I
Name of Withholdee	CHRISCAM SERVICES LIMITED
Address of Withholdee	NA, Joyce Plaza Shop One Opposite Havana Club, Mwembeni Road, NA, Joyce Plaza Shop One Opposite Havana Club, Mwembeni Road, NA, Nyali ,Kisauni District,Mombasa ,NA Kisauni District-80304

Details of Tax Withheld

Tax Head	VAT - Withholding
Payment Date	31/05/2020
Invoice Number	INV00011
Gross Amount of Transaction (Ksh)	154,271.00
Withholding Tax Rate	2.00
Amount of Tax Withheld (Ksh)	3,086.00

This is to certify that the amount stated above has been withheld by YARA EAST AFRICA LIMITED on account of CHRISCAM SERVICES 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. KRAVWMSN00287932520

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