



CASHIER: IMPACT CREATIVE DESIGNS LIMITED

KRA PIN : P052131850M

Name : MOMNAI ENERGY LIMITED

INVOICE NO : KRACU0100016423/9

Date : 15-02-2024

SCU INFORMATION

Date : 15-02-2024 Time : 14:06:31

SCU ID : KRACU0100016423

CU Invoice No.: KRACU0100016423/9

Int. Data :

2V77-SXTL-MFEM-RQOK-KG25-WFQ7-QE

Rcpt Signature : RVFI-K7R6-LUX7-3KJR

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Tax Rate	Taxable Amt	Tax Amt	Total Amt
16%	55,000.00	8,800.00	63,800.00
8%	0.00	0.00	0.00
0%	0.00	0.00	0.00
EX	0.00	0.00	0.00
Total	55,000.00	8,800.00	63,800.00



IMPACT CREATIVE DESIGNS LIMITED

Nairobi Embakasi District Donholm

TEL: 0720252245

EMAIL: IMPACTCREATIVEDESIGNS2019@GMAIL.COM

KRA PIN: P051865450Q

CASHIER: IMPACT CREATIVE DESIGNS LIMITED

CLIENT KRA PIN: P052131850M

CLIENT NAME: MOMNAI ENERGY LIMITED

PRINTING SERVICES

KE3BGXU0000001

63,800.00x1 63,800.00B-16%

THIS IS NOT AN OFFICIAL RECEIPT

TOTAL	63,800.00
TOTAL A-EX	0.00
TOTAL B-16%	63,800.00
TOTAL TAX-B	8,800.00
TOTAL D	0.00
TOTAL TAX-D	0.00
TOTAL E-8%	0.00
TOTAL TAX-E	0.00
TOTAL TAX	8,800.00

PROFORMA

ITEM NUMBER : 1

SCU INFORMATION

Date : 15-02-2024 Time : 14:04:59

SCU ID : KRACU0100016423

CU Invoice No.: KRACU0100016423/9

End of Legal Receipt

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