

INVOICE FROM
PIN: P051973723L
NAME: CHAK BUSINESS SERVICES LIMITED

INVOICE TO
PIN: P052199751N
NAME: The Grand Mtwapa Hospital Ltd

INVOICE NO: KRACU0200098183/82
Date : 27/10/2025 17:52:17

Item Code	Item Description	Qty x Unit Price	Rate	Amt excl. Tax	Tax Amt	Amt incl. Tax
KE3NTXNOX00007	Dosimeter Reading	1 x 32,758.40	16%	28,240.00	4,518.40	32,758.40

SCU INFORMATION

Date : 27/10/2025 17:52:17
SCU ID : KRACU0200098183

CU INVOICE NO. :
KRACU0200098183/82

Internal Data : 37H6-VZNA-IFEP-EBZE-CZBI-II3Q-CY
Receipt Signature : 2VT7-QOBT-JXFH-HUTE



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TAX SUMMARY

Tax Rate	Taxable Amt	Tax Amt	Total Amt
16%	KSh 28,240.00	KSh 4,518.40	KSh 32,758.40
0%	KSh 0.00	KSh 0.00	KSh 0.00
Ex.	KSh 0.00	KSh 0.00	KSh 0.00
Totals	KSh 28,240.00	KSh 4,518.40	KSh 32,758.40