HASUSHI LIMITED

P.O.Box 34556-00100 | Tel: 0712345678 | Email: info@yourcompany.com | TIN: P052077586R

TAX INVOICE

INV-202608-8078

BILL TO		INVOICE DETAILS	
Name:	**Denis Wachira**	Invoice #:	**INV-202608-8078**
Buyer PIN:	**P012345678P**	Date:	12 Aug 2026
Contact:	0703107840	Payment:	Credit
Email:	ndongamainas@gmail.com	Due Date:	11 Sep 2026
Status:	**PENDING**		

#	Description	Qty	Price (incl.VAT)	Tax	Total (Ksh)
1	BAMBURI CEMENT	10.00	700.00	16%	7,000.00

Net Amount:	Ksh 6,034.48
VAT (16% incl.):	Ksh 965.52
TOTAL:	**Ksh 7,000.00**

(Prices include 16% VAT)

Seven Ksh Only Thousand Ksh Only

SCU INFORMATION

Date :	12/08/2026 20:51:22
Control Unit Number :	KRARVS000000005
Invoice Number :	KRARVS000000005/1107559
Internal Data :	6DFL-WNDA-ZVC6-H3XJ-FPXN-HT4H-FE
Receipt Signature :	TJED-4GX4-WOKI-TOTJ
Status :	COMPLETED

Verified by KRA eTIMS

PAYMENT INFORMATION

BALANCE DUE: Ksh 7,000.00

Paid: Ksh 0.00 | Due: 11 Sep 2026

This is a computer-generated invoice. No physical signature required.

Valid without signature • Thank you for your business!