HASUSHI LIMITED

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

TAX INVOICE

INV-202608-3089

BILL TO		INVOICE DETAILS	
Name:	**Simion Ndonga**	Invoice #:	**INV-202608-3089**
Buyer PIN:	**P045124785H**	Date:	03 Aug 2026
Contact:	0712450866	Payment:	Credit
Email:	ndongamainas@gmail.com	Due Date:	02 Sep 2026
Status:	**PAID**		

#	Description	Qty	Price (incl.VAT)	Tax	Total (Ksh)
1	Cooking Oil 5L	1.00	350.00	16%	350.00
2	Maize Flour 2kg	1.00	180.00	16%	180.00

Net Amount:	Ksh 456.90
VAT (16% incl.):	Ksh 73.10
TOTAL:	**Ksh 530.00**

(Prices include 16% VAT)

Five Ksh Only Hundred Thirty Ksh Only

SCU INFORMATION

Date :	03/08/2026 22:02:13
Control Unit Number :	KRARVS000000005
Invoice Number :	KRARVS000000005/1097454
Internal Data :	PX24-BCUT-GXVM-L2JV-A6OH-P54K-YA
Receipt Signature :	YO4N-NL3I-AP55-B5N6
Status :	COMPLETED

Verified by KRA eTIMS

PAYMENT INFORMATION

PAID IN FULL

Method: Credit

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

Valid without signature • Thank you for your business!