

TAX INVOICE

INV-202608-8363

BILL TO		INVOICE DETAILS	
Name:	CHAKA HARDWARE LTD	Invoice #:	INV-202608-8363
Buyer PIN:	P045124785H	Date:	06 Aug 2026
Contact:	0712450866	Payment:	Mpesa
Email:	test@gmail.com	Due Date:	05 Sep 2026
Status:	PAID		

#	Description	Qty	Price (incl.VAT)	Tax	Total (Ksh)
1	BAMBURI CEMENT	50.00	600.00	16%	30,000.00

Net Amount:Ksh 25,862.07

VAT (16% incl.):Ksh 4,137.93

TOTAL:Ksh 30,000.00

(Prices include 16% VAT)

Thirty Ksh Only Thousand Ksh Only

SCU INFORMATION

Date :	06/08/2026 22:15:01
Control Unit Number :	KRARVS000000005
Invoice Number :	KRARVS000000005/1100386
Internal Data :	FW7B-BAIG-Z2LJ-AHLM-JLGT-ACVQ-IA
Receipt Signature :	6UYR-63TN-MVZR-5KNS
Status :	COMPLETED



Verified by KRA eTIMS

PAYMENT INFORMATION

PAID IN FULL

Method: Mpesa

Ref: M-Pesa: Q3444RT4334

NOTES:

OWN DELIVERY/TRANSPORT

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

Valid without signature • Thank you for your business!