

## TAX INVOICE

INV-202608-6886

| BILL TO    |                        | INVOICE DETAILS |                 |
|------------|------------------------|-----------------|-----------------|
| Name:      | Denis Wachira          | Invoice #:      | INV-202608-6886 |
| 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 | 1.00 | 600.00           | 16% | 600.00      |

Net Amount: Ksh 517.24

VAT (16% incl.): Ksh 82.76

**TOTAL: Ksh 600.00**

(Prices include 16% VAT)

Six Ksh Only Hundred Ksh Only

## SCU INFORMATION

|                       |                                  |
|-----------------------|----------------------------------|
| Date :                | 12/08/2026 22:15:02              |
| Control Unit Number : | KRARVS000000005                  |
| Invoice Number :      | KRARVS000000005/1107556          |
| Internal Data :       | 2CYH-6WPD-G5FV-RICF-2VAV-DBHC-NE |
| Receipt Signature :   | Z5EG-XTSW-GYYZ-SOC5              |
| Status :              | FAILED                           |



## PAYMENT INFORMATION

**BALANCE DUE: Ksh 600.00**

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!