HASUSHI LIMITED

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

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 22:16:26
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!