

OL PEJETA RANCHING LTD
PRIVATE BAG
NANYUKI
PIN : P0005915440
167
POS SALES

Date : 16/03/2018 02:54 PM
Till : Tourism_11
Document No : a06252e9-1
Visit Type : Day Trip
Customer Type : School
Customer Category :
Customer Name : Tom Mulumbi
Nationality :

Name : Direct Payments

QTY	UNIT	PRICE	TOTAL
1 to 6 Seats	2x12	400.0	9,600.0
7 to 14 Seats	1x12	1,200.0	14,400.0
<i>Total Due</i>		KES :	<i>24,000.0</i>
Non Resident Adult	3x12	8,748.2	314,935.2
<i>Total Due</i>		KES :	<i>314,935.2</i>
Total Tendering		KES :	338,935.2

VAT ANALYSIS

RATE	GOODS	VAT VALUE	TOTAL VALUE
V - 16% KES	338,935.2	54,229.63	284,705.57

Narration : None

You were Served By: Antony

Welcome and enjoy your visit
M: 0707187141, T: 0202033244