

YC

Your company

Kenya

## VAT SALES SCHEDULE

## Tax compliance schedule

# TAX-VAT-817381

Generated: 23 Jul 2026, 18:00:17

## BILL TO

Your company

## SUPPLY / DELIVERY

Main workspace

## INVOICE DETAILS

Date: 2026-07-23

Due: 2026-07-23

## TAXABLE VALUES AND FILING EVIDENCE

| Tax Period                                        | Document | PIN | Taxable Value | Tax Rate | Tax Amount | Filing Status |
|---------------------------------------------------|----------|-----|---------------|----------|------------|---------------|
| No posted records found for the selected filters. |          |     |               |          |            |               |

## APPROVAL AND AUDIT

Prepared: Solva Trade User

Reviewed: Pending manager review

Approved: Pending owner approval where required

Audit status: Tenant scoped and export logged

## TOTALS

|             |          |
|-------------|----------|
| Subtotal    | KES 0.00 |
| Discount    | KES 0.00 |
| Tax         | KES 0.00 |
| Total       | KES 0.00 |
| Balance due | KES 0.00 |

Prepared by

Tax review

Authorised by