YC

Your company

Kenya

VAT SALES SCHEDULE

Tax compliance schedule

TAX-VAT-105441

Generated: 19 Nov 2026, 08:11:45

BILL TO

Your company

SUPPLY / DELIVERY

Main workspace

INVOICE DETAILS

Date: 2026-11-19

Due: 2026-11-19

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

APPROVAL AND AUDIT

Prepared:	ST - 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**

SOLVA TRADE
Run. Grow. Lead.

Prepared by

Tax review

Authorised by