

# ENJOY THE CONVENIENCE OF MONTHLY BILLING



## POSTPAY BILL

### MOVING THE GOALPOSTS

P.O Box 605 - 80108  
KILIFI Kenya  
MNARANI

Customer Number	1-74878463530
Statement Date	01/05/2019
Amount Outstanding Ksh	28,749.00
Page Number	1 of 2

Date	Reference Number	Reference	Original Amount	Debits Ksh	Credits Ksh	Open Balance Ksh	Balance Ksh
01/04/2019	B/F-B1-20038851184	748588007	INV:56,570.61	56,570.61		0.01	0.01
12/04/2019	P1-100000006840125826	10014001145620190412 -20	PYT:-56,570.61		-56,570.61	-0.01	0.00
01/05/2019	B1-20039811100	748588007	INV:28,749.00	28,749.00		28,749.00	28,749.00

Current Ksh	28,749.00	15 Days Overdue Ksh	0.00	30 Days Overdue Ksh	0.00	60 Days Overdue Ksh	0.00	90+ Days Overdue Ksh	0.00
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### Remittance Advice

Safaricom Banking Details: Standard Chartered Bank Branch Code: 27 Account No: 0106094643702  
Please make all cheques payable to Safaricom Limited, and address mail to The Credit Manager, PO Box 66827 00800, Nairobi, Kenya

<b>Customer Number</b> 1-74878463530	<b>Customer Name</b> MOVING THE GOALPOSTS	<b>Statement Date</b> 01/05/2019
Current Amount Outstanding	<b>Due Date</b> 16/05/2019	<b>Balance Due-Ksh</b> 28,749.00
Amount Overdue	Payable Immediately	0.00
<b>Total Amount Outstanding</b>	<b>Total Payable</b>	<b>28,749.00</b>

### Pay your Safaricom PostPay bill easily and conveniently through:

- Lipa na M-PESA: paybill No.200200 & your Mobile number as the account number for Voice & Customer No. for Fixed Data as the Account number
- PesaPoint ATMS
- Standard Chartered and CBA Bank Branches
- At Safaricom Shops Countrywide.



VAT Registration Number VAT: 0113241A

PIN Number: P051129820X





MOVING THE GOALPOSTS  
P.O Box 605 - 80108  
KILIFI Kenya  
MNARANI

Customer Number	1-74878463530
Invoice Date	01/05/2019
Due Date	16/05/2019
Invoice Number	B1-20039811099
Period of Invoice	01/04/2019-30/04/2019

### TAX INVOICE SUMMARY

Name	Reference NO.	INVOICE NO.	Net Amount	VAT	EXCISE	BILLED AMOUNT
MOVING THE GOALPOSTS	748588007	B1-20039811100	21,550.97	3,965.38	3,232.65	28,749.00
			<b>21,550.97</b>	<b>3,965.38</b>	<b>3,232.65</b>	<b>28,749.00</b>

**Total Invoiced**

**28,749.00**

#### TAX ANALYSIS

Net Amount		21,550.97
VAT	16%	3,965.38
Excise Duty	15%	3,232.65
Gross Amount		28,749.00



1-74878463530

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