

Monte Horizon Ventures Ltd

VAT Report

Yesterday

Date	Invoice Number	Customer Name	PIN Number	Net Amount	Tax Amount	Gross Amount
2025-09-01	027	SONGEA SUPERMAKETS	P0521979001Y	9,310.50	1,489.68	10,800.68
2025-09-01	028	SIMBISA BRANDS KENYA LTD	P051121010P	320,000.00	51,200.00	371,200.00
2025-09-01	029	SEASONLANE MART SUPERMARKET	A006178161V	7,163.95	1,146.22	8,310.22
2025-09-01	030	HOMELAND LOUNGE	P051474440Z	10,086.60	1,613.85	11,700.85
Total				346,561.05	55,449.75	402,011.75