

ILLUSTRATION ONLY - NOT A TAX INVOICE

VAT-registered seller: standard-rated example

Assumes a VAT-registered seller and a supply subject to 16% VAT. The example does not classify a real product or taxpayer.

1 / SELLER

Fictional Example Trader
Seller PIN: deliberately omitted
Branch/address: sample only

2 / BUYER & INVOICE

Fictional Example Buyer
Buyer PIN: deliberately omitted
SAMPLE-VAT-001 | 2026-09-14

3 / ITEM AND TAX CALCULATION

Illustrative item | quantity 2 | unit price KES 1,000.00 (excluding vat)

Treatment: 16% VAT (B). No discount in this example.

Net amount	2,000.00
VAT charged	320.00
TOTAL (KES)	2,320.00

$2 \times \text{KES } 1,000.00 = \text{KES } 2,000.00$; $\text{VAT} = 2,000.00 \times 16\% = \text{KES } 320.00$; total = KES 2,320.00.

If your form expects a tax-inclusive unit price, enter KES 1,160.00 per unit for this VAT example, not KES 1,000.00.

4 / KRA VERIFICATION - INTENTIONALLY ABSENT

No sale was submitted. No CU invoice number, receipt signature or QR code has been generated. SAMPLE identifiers are local illustration labels, never KRA references. This document cannot support a payment, expense or VAT claim.

For a real sale: use your activated issuing solution, confirm acceptance, then compare its returned KRA identifiers and totals with the final receipt.

Source-linked explanation: getrisiti.com/blog/etims-invoice-sample-kenya

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ILLUSTRATION ONLY - NOT A TAX INVOICE

Non-VAT seller: no VAT charged

Assumes a non-VAT-registered seller using the applicable non-VAT setup. No VAT charged is not the same classification as zero-rated or exempt.

1 / SELLER

Fictional Example Trader
Seller PIN: deliberately omitted
Branch/address: sample only

2 / BUYER & INVOICE

Fictional Example Buyer
Buyer PIN: deliberately omitted
SAMPLE-NONVAT-001 | 2026-09-14

3 / ITEM AND TAX CALCULATION

Illustrative item | quantity 2 | unit price KES 1,000.00 (no vat charged)

Treatment: Non-VAT / not applicable (D). No discount in this example.

Net amount	2,000.00
VAT charged	0.00
TOTAL (KES)	2,000.00

2 x KES 1,000.00 = KES 2,000.00; VAT charged = KES 0.00; total = KES 2,000.00.

For this non-VAT example the unit price remains KES 1,000.00; check the configured non-VAT treatment before entry.

4 / KRA VERIFICATION - INTENTIONALLY ABSENT

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For a real sale: use your activated issuing solution, confirm acceptance, then compare its returned KRA identifiers and totals with the final receipt.

Source-linked explanation: getrisiti.com/blog/etims-invoice-sample-kenya

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