

Synthetic Invoice Test Schedule

C_Other_Rated_Sales_DtIs!G725 | Return period 2026-07-01 to 2026-07-31

SYNTHETIC TEST DATA — NOT DOCUMENTARY EVIDENCE — NOT FOR TAX SUBSTANTIATION

Formula target KES 24,141,754.00	Synthetic taxable total KES 0.00	Difference KES 24,141,754.00	Records 0	Total calculated VAT KES 0.00
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#	Date	Invoice	Description	Source Reference	Taxable Value	VAT
SYNTHETIC TOTAL					0.00	0.00

Generated only from records classified SYNTHETIC_TEST. Documentary supporting invoices are excluded.