



# Invoice

Date Created: 2026-02-06 11:14:45

Invoice No: 70

SCU ID: KRASRN000063147

Receipt Signature: 6I2RE2ZUKIYL2DLD

Sale From:

**SOLOMON KAMAU  
MWANGI**

PIN: A005465598N  
skmwangi89@gmail.com  
254, 00621, NAIROBI, Kenya

Sale To:

**KENYA COACH INDUSTRIES  
LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254721398609

CU Invoice Number:

**KRASRN000063147/70**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	203,000.00	NON VAT	0.00	0.00	203,000.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	203,000.00	0.00

<b>Subtotal</b>	203,000.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 203,000.00**



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