



Invoice

Date Created: 2026-02-27 11:45:51

Invoice No: 22

SCU ID: KRASRN000067625

Receipt Signature: CTQVIAJ32ITZ26UE

Sale From:

**CATHERINE KERUBO
BOSIRE**

PIN: A008898667D
catherinebosire75@gmail.com
186, 20100, Nakuru, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M
info@kci.co.ke
LTO
+254720554390

CU Invoice Number:

KRASRN000067625/22

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	223,000.00	NON VAT	0.00	0.00	223,000.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	223,000.00	0.00

Subtotal	223,000.00
Total VAT	0.00
Total Discount	0.00

Total Amount 223,000.00



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