



Invoice

Date Created: 2026-03-13 08:41:07

Invoice No: 26

SCU ID: KRASRN000089940

Receipt Signature: SE4V6RM3ZDHYPL36

Sale From:

ESTHER NDANU SOMBA

PIN: A010641169P

essyndanu16@gmail.com

5067, 00506, Nairobi, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

info@kci.co.ke

LTO

+254723585366

CU Invoice Number:

KRASRN000089940/26

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	100,474.00	NON VAT	0.00	0.00	100,474.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	100,474.00	0.00

Subtotal	100,474.00
Total VAT	0.00
Total	0.00
Discount	0.00

Total Amount 100,474.00



THIS IS A VALID COMPUTER-GENERATED DOCUMENT ISSUED UNDER ECITIZEN AND THE KENYA REVENUE AUTHORITY.