



Invoice

Date Created: 2026-03-27 13:28:11

Invoice No: 12

SCU ID: KRASRN000094559

Receipt Signature: JTGQKU5WVPKMYWRK

Sale From:

SOLOMON MAINA NDUNGU

PIN: A007120409W

solomonmaina08@gmail.com

3734, 00200, Nairobi, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254712911136

CU Invoice Number:

KRASRN000094559/12

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	130,317.00	NON VAT	0.00	0.00	130,317.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	130,317.00	0.00

Subtotal	130,317.00
Total VAT	0.00
Total Discount	0.00

Total Amount 130,317.00



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