



# Invoice

Date Created: 2026-03-13 15:44:51

Invoice No: 11

SCU ID: KRASRN000094559

Receipt Signature: 2U3A7DXVV2QTT4JU

**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:**

**KRASRN000094559/11**

Amounts are in KES

| Item | Qty  | Price      | Tax Type | Tax  | Discount | Total      |
|------|------|------------|----------|------|----------|------------|
| Sale | 1.00 | 173,000.00 | NON VAT  | 0.00 | 0.00     | 173,000.00 |

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

**Note:**



| Rate                  | Taxable Amount | VAT               |
|-----------------------|----------------|-------------------|
| NON VAT               | 173,000.00     | 0.00              |
| <b>Subtotal</b>       |                | 173,000.00        |
| <b>Total VAT</b>      |                | 0.00              |
| <b>Total Discount</b> |                | 0.00              |
| <b>Total Amount</b>   |                | <b>173,000.00</b> |

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