



Invoice

Date Created: 2026-03-06 20:02:39

Invoice No: 38

SCU ID: KRASRN000071137

Receipt Signature: 6I4AKTYWPZQP5QDS

Sale From:

ALFRED MURUNGA CHAKA

PIN: A007377653G

chaka.alfredo12@gmail.com

256, 90100, Machakos, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000071137/38

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
commission	1.00	143,281.00	NON VAT	0.00	0.00	143,281.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	143,281.00	0.00

Subtotal	143,281.00
Total VAT	0.00
Total Discount	0.00

Total Amount 143,281.00



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