



Invoice

Date Created: 2025-09-02 14:43:01

Invoice No: 71

SCU ID: KRASRN000060843

Receipt Signature: 3Y5N26KASXJGEYCX

Sale From:

HENRY MUSAU KIMITI

PIN: A002423278T

henrykimiti172@gmail.com

53575, 00200, NAIROBI, Kenya

Sale To:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000060843/71

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|------------------|-----|------------------|----------|------------------|----------|-------|
| SALES COMMISSION | | KES 81,615.00 | 1.00 | KES 81,615.00 | | |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



| Rate | Taxable Amount | VAT |
|-----------------------|----------------|------------------|
| NON VAT | 81,615.00 | 0.00 |
| Subtotal | | 81,615.00 |
| Total VAT | | 0.00 |
| Total Discount | | 0.00 |
| Total Amount | | 81,615.00 |

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