



Invoice

Date Created: 2026-01-30 11:41:53

Invoice No: 197

SCU ID: KRASRN000065753

Receipt Signature: 73G5S2D6PPY3XYQ4

Sale From:

**AGNES MUTHONI
MUTUNGU**

PIN: A002462445M
agnesmuthoni66@gmail.com
60632, 00200, Nairobi, Kenya

Sale To:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
LTO
+254722237231

CU Invoice Number:

KRASRN000065753/197

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	91,757.00	NON VAT	0.00	0.00	91,757.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	91,757.00	0.00

Subtotal	91,757.00
Total VAT	0.00
Total Discount	0.00

Total Amount 91,757.00



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