



Invoice

Date Created: 2026-01-30 11:41:04

Invoice No: 196

SCU ID: KRASRN000065753

Receipt Signature: JY3E6SFBQP3UK6SC

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:

KRASRN000065753/196

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	91,924.00	NON VAT	0.00	0.00	91,924.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	91,924.00	0.00

Subtotal	91,924.00
Total VAT	0.00
Total Discount	0.00

Total Amount 91,924.00



THIS IS A VALID COMPUTER-GENERATED DOCUMENT ISSUED UNDER ECITIZEN AND THE KENYA REVENUE AUTHORITY.