



# Invoice

Date Created: 2026-01-30 11:37:16

Invoice No: 191

SCU ID: KRASRN000065753

Receipt Signature: SBXVR5SVLKNS53ZN

**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:**

**KRASRN000065753/191**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	91,707.00	NON VAT	0.00	0.00	91,707.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

**Note:**

Rate	Taxable Amount	VAT
NON VAT	91,707.00	0.00

<b>Subtotal</b>	91,707.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 91,707.00**



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