



# Invoice

Date Created: 2026-01-30 11:34:29

Invoice No: 189

SCU ID: KRASRN000065753

Receipt Signature: ZM2LRBFAXR2OC6EF

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:

**KRASRN000065753/189**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	91,450.00	NON VAT	0.00	0.00	91,450.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	91,450.00	0.00

<b>Subtotal</b>	91,450.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 91,450.00**



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