



# INVOICE

Date Created: 2025-10-24 4:18:16

Invoice No: 139 | SCU ID: KRASRN000065753 | Receipt Signature: QEXALHXQBZY5VWRS

**Sale From:**

**AGNES MUTHONI MUTUNGU**

PIN: A002462445M

agnesmuthoni66@gmail.com

60632, 00200, Nairobi, Kenya

**Sale To:**

**KENYA COACH INDUSTRIES LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

**CU Invoice Number:**

**KRASRN000065753/139**

**Payment Due:**

**2025-10-24**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales Commision	1.00	110,101.00	D Non-VAT	0.00	0.00	110,101.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

Note:



Rate	Taxable Amount	VAT
D Non-VAT	110,101.00	0.00
<b>Subtotal</b>		<b>110,101.00</b>
<b>Total VAT</b>		<b>0.00</b>
<b>Total Discount</b>		<b>0.00</b>
<b>Invoice total</b>		<b>110,101.00</b>