



Invoice

Date Created: 2025-07-05 21:43:05

Invoice No: 21

SCU ID: KRASRN000067086

Receipt Signature: BQL6MDU3GKBWJFRM

Sale From:

**CHARLES OTIENO
ODONDI**

PIN: A009280958Z
charlesodondi7@gmail.com
78, 40405, Siruti, Kenya

Sale To:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254733618866

CU Invoice Number:

KRASRN000067086/21

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|------------|-----|-------------------|----------|-------------------|----------|-------|
| Commission | | KES 126,654.00 | 1.00 | KES 126,654.00 | | |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



| Rate | Taxable Amount | VAT |
|-----------------------|----------------|-------------------|
| NON VAT | 126,654.00 | 0.00 |
| Subtotal | | 126,654.00 |
| Total VAT | | 0.00 |
| Total Discount | | 0.00 |
| Total Amount | | 126,654.00 |

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