



# Invoice

Date Created: 2025-06-16 11:48:15

Invoice No: 36

SCU ID: KRASRN000063275

Receipt Signature: PJPCPHXNGZ3HTWCS

Sale From:

**STELLA WAIRIMU KAMAU**

PIN: A007005153K

stellakamau294@gmail.com

6975, 00200, Nairobi, Kenya

Sale To:

**KENYA COACH INDUSTRIES  
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

**KRASRN000063275/36**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission		KES 106,716.00	1.00	KES 106,716.00		

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
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NON VAT	106,716.00	0.00
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<b>Subtotal</b>		106,716.00
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<b>Total VAT</b>		0.00
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<b>Total Discount</b>		0.00
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<b>Total Amount</b>		<b>106,716.00</b>
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