



# Invoice

Date Created: 2025-07-12 20:27:36

Invoice No: 28

SCU ID: KRASRN000089312

Receipt Signature: TB37F2O2RJU2QA2U

Sale From:

**CHARLES MUTHOMI MIRITI**

PIN: A004814354Z

cmcmiriti@gmail.com

2863, 60200, meru, Kenya

Sale To:

**KENYA COACH INDUSTRIES LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

**KRASRN000089312/28**

Amounts are in KES

| Item       | Qty | Price             | Tax Type | Tax               | Discount | Total |
|------------|-----|-------------------|----------|-------------------|----------|-------|
| Commission |     | KES<br>102,284.00 | 1.00     | KES<br>102,284.00 |          |       |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

| Rate | Taxable Amount | VAT |
|------|----------------|-----|
|------|----------------|-----|

|         |            |      |
|---------|------------|------|
| NON VAT | 102,284.00 | 0.00 |
|---------|------------|------|

|                 |  |            |
|-----------------|--|------------|
| <b>Subtotal</b> |  | 102,284.00 |
|-----------------|--|------------|

|                  |  |      |
|------------------|--|------|
| <b>Total VAT</b> |  | 0.00 |
|------------------|--|------|

|              |  |      |
|--------------|--|------|
| <b>Total</b> |  | 0.00 |
|--------------|--|------|

|                 |  |      |
|-----------------|--|------|
| <b>Discount</b> |  | 0.00 |
|-----------------|--|------|

|                     |  |                   |
|---------------------|--|-------------------|
| <b>Total Amount</b> |  | <b>102,284.00</b> |
|---------------------|--|-------------------|



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