



# Invoice

Date Created: 2025-06-21 11:55:42

Invoice No: 51

SCU ID: KRASRN000066888

Receipt Signature: XQRJ2BZZ77NTOU2S

**Sale From:**

**ESTHER WANJIRU KINYUA**

PIN: A006648667S

estherkinyua89@gmail.com

148, 00100, Nairobi , Kenya

**Sale To:**

**KENYA COACH INDUSTRIES  
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

**CU Invoice Number:**

**KRASRN000066888/51**

Amounts are in KES

| Item       | Qty | Price             | Tax Type | Tax               | Discount | Total |
|------------|-----|-------------------|----------|-------------------|----------|-------|
| Commission |     | KES<br>112,241.00 | 1.00     | KES<br>112,241.00 |          |       |

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

**Note:**

| Rate    | Taxable Amount | VAT  |
|---------|----------------|------|
| NON VAT | 112,241.00     | 0.00 |

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | 112,241.00 |
| <b>Total VAT</b>      | 0.00       |
| <b>Total Discount</b> | 0.00       |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>112,241.00</b> |
|---------------------|-------------------|



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