



Invoice

Date Created: 2025-06-30 16:31:23

Invoice No: 28

SCU ID: KRASRN000063147

Receipt Signature: XK6TQZALFW2LQCWY

Sale From:

**SOLOMON KAMAU
MWANGI**

PIN: A005465598N
skmwangi89@gmail.com
254, 00621, NAIROBI, Kenya

Sale To:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254721398609

CU Invoice Number:

KRASRN000063147/28

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|------------------|-----|-------------------|----------|-------------------|----------|-------|
| Sales commission | | KES 124,328.00 | 1.00 | KES 124,328.00 | | |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

| Rate | Taxable Amount | VAT |
|-----------------------|----------------|-------------------|
| NON VAT | 124,328.00 | 0.00 |
| Subtotal | | 124,328.00 |
| Total VAT | | 0.00 |
| Total Discount | | 0.00 |
| Total Amount | | 124,328.00 |



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