



Invoice

Date Created: 2025-08-23 11:14:00

Invoice No: 53

SCU ID: KRASRN000063275

Receipt Signature: TSWKWVC2BMNL4O6S

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:

KRASRN000063275/53

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission		KES 104,431.00	1.00	KES 104,431.00		

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	104,431.00	0.00
Subtotal		104,431.00
Total VAT		0.00
Total Discount		0.00
Total Amount		104,431.00



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