



# Invoice

Date Created: 2025-08-15 20:26:16

Invoice No: 48

SCU ID: KRASRN000063275

Receipt Signature: ECP2BMN6FQ3KENG M

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:

**KRASRN000063275/48**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission		KES 107,431.00	1.00	KES 107,431.00		

Number of items: 1

**Payment Method:**

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	107,431.00	0.00

<b>Subtotal</b>	107,431.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

<b>Total Amount</b>	<b>107,431.00</b>
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