



# Invoice

Date Created: 2025-08-23 11:12:02

Invoice No: 51

SCU ID: KRASRN000063275

Receipt Signature: PXFRFSJSI4RQ6URO

**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:**

**KRASRN000063275/51**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission		KES 123,832.00	1.00	KES 123,832.00		

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

Note:

Rate	Taxable Amount	VAT
NON VAT	123,832.00	0.00

<b>Subtotal</b>	123,832.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

<b>Total Amount</b>	<b>123,832.00</b>
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