



# Invoice

Date Created: 2025-12-18 18:44:29

Invoice No: 97

SCU ID: KRASRN000066888

Receipt Signature: YYCUQYAIRALE7SPO

**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:**

**KRASRN000066888/97**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	143,034.00	NON VAT	0.00	0.00	143,034.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

Note:

Rate	Taxable Amount	VAT
NON VAT	143,034.00	0.00

<b>Subtotal</b>	143,034.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 143,034.00**



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