



# Invoice

Date Created: 2025-09-27 09:38:42

Invoice No: 74

SCU ID: KRASRN000066888

Receipt Signature: GPE5243HUWFJBEXG

Sale From:

**ESTHER WANJIRU  
KINYUA**

PIN: A0066486675  
estherkinyua89@gmail.com  
148, 00100, Nairobi , Kenya

Sale To:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254722237231

CU Invoice Number:

**KRASRN000066888/74**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission		KES 135,399.00	1.00	KES 135,399.00		

Number of items: 1

**Payment Method:**

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	135,399.00	0.00
<b>Subtotal</b>		135,399.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>135,399.00</b>

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