



Invoice

Date Created: 2025-08-23 12:22:14

Invoice No: 3

SCU ID: KRASRN000062813

Receipt Signature: UEJZCGM46UJACGU2

Sale From:

**PETER MUGENDI
NYAGA**

PIN: A006304125F
nyagapeter2007@gmail.com
81,, Meru , Kenya

Sale To:

**KENYA COACH
INDUSTRIES LIMITED**

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

CU Invoice Number:

KRASRN00006281/3

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission		KES 134,421.00	1.00	KES 134,421.00		

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Sales commission

Note:

Sales commission

Rate	Taxable Amount	VAT
NON VAT	134,421.00	0.00

Subtotal	134,421.00
Total VAT	0.00
Total Discount	0.00

Total Amount	134,421.00
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