



# Invoice

Date Created: 2025-08-15 16:01:06

Invoice No: 10

SCU ID: KRASRN000101977

Receipt Signature: EX3D77PLAIWYTW5G

Sale From:

**ANNE NJERU KANIARU**

PIN: A009643301M

kaniaru2020@gmail.com

989, 00232, RUIRU, Kenya

Sale To:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254715138137

CU Invoice Number:

**KRASRN000101977/10**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sale of frr90		KES 112,752.00	1.00	KES 112,752.00		

Number of items: 1

**Payment Method:**

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	112,752.00	0.00
<b>Subtotal</b>		112,752.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>112,752.00</b>

THIS IS A VALID COMPUTER-GENERATED DOCUMENT ISSUED UNDER ECITIZEN AND THE KENYA REVENUE AUTHORITY.