



# Invoice

Date Created: 2026-02-20 13:23:41

Invoice No: 119

SCU ID: KRASRN000066888

Receipt Signature: G5PAF4A5PYHKO54H

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:

**KRASRN000066888/119**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	146,034.00	NON VAT	0.00	0.00	146,034.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	146,034.00	0.00

<b>Subtotal</b>	146,034.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 146,034.00**

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