



Invoice

Date Created: 2025-10-11 09:01:16

Invoice No: 78

SCU ID: KRASRN000066888

Receipt Signature: Z7TR52CVUXKZQWEC

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:

KRASRN000066888/78

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	95,015.00	NON VAT	0.00	0.00	95,015.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	95,015.00	0.00
Subtotal		95,015.00
Total VAT		0.00
Total Discount		0.00
Total Amount		95,015.00

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