



INVOICE

Date Created: 2025-09-05 8:28:06

Invoice No: 21 | SCU ID: KRASRN000063166 | Receipt Signature: JR25ELLW4MHDRBU5

Sale From:

AMOS KIRUKU MATHU

PIN: A003644798N

amosmathu.am@gmail.com

1644, 30200, Kitale, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000063166/21

Payment Due:

2025-09-05

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	127,838.00	D Non-VAT	0.00	0.00	127,838.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Commission

Note:

Commission

Rate	Taxable Amount	VAT
D Non-VAT	127,838.00	0.00
Subtotal		127,838.00
Total VAT		0.00
Total Discount		0.00
Invoice total		127,838.00

