



Invoice

Date Created: 2025-09-26 14:56:20

Invoice No: 63

SCU ID: KRASRN000063275

Receipt Signature: FYLC55FYFKNPFNCD

Sale From:

STELLA WAIRIMU KAMAU

PIN: A007005153K

stellakamau294@gmail.com

6975, 00200, Nairobi, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000063275/63

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission		KES 82,881.00	1.00	KES 82,881.00		

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	82,881.00	0.00
Subtotal		82,881.00
Total VAT		0.00
Total Discount		0.00
Total Amount		82,881.00

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