



# Invoice

Date Created: 2025-09-27 09:29:21

Invoice No: 4

SCU ID: KRASRN000117698

Receipt Signature: 5DBMS4LA5YZJEM64

Sale From:

**SHANICE NUNGARI**

PIN: A014917675Q  
bosubenshanice@gmail.com  
1034, 40200, Utawala, Kenya

Sale To:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254206558817

CU Invoice Number:

**KRASRN000117698/4**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales comission		KES 209,866.00	1.00	KES 209,866.00		

Number of items: 1

**Payment Method:**

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	209,866.00	0.00

<b>Subtotal</b>	209,866.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

<b>Total Amount</b>	<b>209,866.00</b>
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