



Invoice

Date Created: 2026-03-27 16:36:57

Invoice No: 59

SCU ID: KRASRN000070237

Receipt Signature: RORLZBJAYWGH5VJ

Sale From:

**CATHERINE MWIHAKI
NG'ANG'A**

PIN: A004541125E
cnganga39@yahoo.com
2927, 00100, NAIROBI, Kenya

Sale To:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254722237231

CU Invoice Number:

KRASRN000070237/59

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales Commission	1.00	55,929.00	NON VAT	0.00	0.00	55,929.00

Number of items: 1

Payment Method:
mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	55,929.00	0.00
Subtotal		55,929.00
Total VAT		0.00
Total Discount		0.00
Total Amount		55,929.00



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