



Invoice

Date Created: 2025-12-18 18:49:28

Invoice No: 99

SCU ID: KRASRN000066888

Receipt Signature: 4IBV6X6SRSDXXKCF

Sale From:

ESTHER WANJIRU KINYUA

PIN: A006648667S

estherkinyua89@gmail.com

148, 00100, Nairobi , Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000066888/99

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|------------|------|-----------|----------|------|----------|-----------|
| Commission | 1.00 | 79,283.00 | NON VAT | 0.00 | 0.00 | 79,283.00 |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

| Rate | Taxable Amount | VAT |
|---------|----------------|------|
| NON VAT | 79,283.00 | 0.00 |

| | |
|-----------------------|-----------|
| Subtotal | 79,283.00 |
| Total VAT | 0.00 |
| Total Discount | 0.00 |

Total Amount 79,283.00



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