



Invoice

Date Created: 2025-12-18 18:51:44

Invoice No: 100

SCU ID: KRASRN000066888

Receipt Signature: P5E3TATSY54L6HI3

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:

KRASRN000066888/100

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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