



# Invoice

Date Created: 2025-11-15 02:30:00

Invoice No: 6

SCU ID: KRASRN000117698

Receipt Signature: 4YSYAFX63623Z5AN

**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:**

**KRASRN000117698/6**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales comission	1.00	121,328.00	NON VAT	0.00	0.00	121,328.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

**Note:**

Rate	Taxable Amount	VAT
NON VAT	121,328.00	0.00

<b>Subtotal</b>	121,328.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 121,328.00**



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