



Invoice

Date Created: 2025-11-01 09:59:55

Invoice No: 77

SCU ID: KRASRN000060843

Receipt Signature: 4VIZY37YMHB43GCO

Sale From:

HENRY MUSAU KIMITI

PIN: A002423278T

henrykimiti172@gmail.com

53575, 00200, NAIROBI, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000060843/77

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
SALES COMMISSION	1.00	122,797.00	NON VAT	0.00	0.00	122,797.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	122,797.00	0.00

Subtotal	122,797.00
Total VAT	0.00
Total Discount	0.00

Total Amount 122,797.00



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