



Invoice

Date Created: 2026-01-30 10:55:30

Invoice No: 83

SCU ID: KRASRN000063275

Receipt Signature: UPGSWHXST5DQZH32

Sale From:

STELLA WAIRIMU KAMAU

PIN: A007005153K

stellakamau294@gmail.com

6975, 00200, Nairobi, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000063275/83

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|------------------|------|-----------|----------|------|----------|-----------|
| Sales commission | 1.00 | 54,428.00 | NON VAT | 0.00 | 0.00 | 54,428.00 |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

| Rate | Taxable Amount | VAT |
|---------|----------------|------|
| NON VAT | 54,428.00 | 0.00 |

| | |
|-----------------------|-----------|
| Subtotal | 54,428.00 |
| Total VAT | 0.00 |
| Total Discount | 0.00 |

Total Amount 54,428.00



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