



AK



Sales Invoice > INVXESGZFP

# INVXESGZFP

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## INVOICE

Date Created: 2025-10-25 8:14:32

Invoice No: 24 | SCU ID: KRASRN000063166 | Receipt Signature: CDHGS224FTAZPWYB

Sale From:

Sale To:

CU Invoice Number:

**AMOS KIRUKU MATHU**

**KENYA COACH  
INDUSTRIES LIMITED**

**KRASRN000063166/24**

PIN: A003644798N

amosmathu.am@gmail.com

1644, 30200, Kitale , Kenya

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

Payment Due:

**2025-10-25**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	127,838.00	D Non-VAT	0.00	0.00	127,838.00

Number of items: 1

### Payment Method:

mpesa

Rate

Taxable  
Amount

VAT

Terms & Conditions:

Sales commission

D Non-VAT

127,838.00

0.00

Note:

Commission

**Subtotal**

127,838.00

**Total VAT**

0.00

**Total**

**Discount**

0.00



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