



Invoice

Date Created: 2025-11-22 10:18:38

Invoice No: 18

SCU ID: KRASRN000067625

Receipt Signature: J3Z2TN5UG6YY6IEK

Sale From:

**CATHERINE KERUBO
BOSIRE**

PIN: A008898667D
catherinebosire75@gmail.com
186, 20100, Nakuru, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M
info@kci.co.ke
LTO
+254720554390

CU Invoice Number:

KRASRN000067625/18

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	127,328.00	NON VAT	0.00	0.00	127,328.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	127,328.00	0.00

Subtotal	127,328.00
Total VAT	0.00
Total Discount	0.00

Total Amount 127,328.00



THIS IS A VALID COMPUTER-GENERATED DOCUMENT ISSUED UNDER ECITIZEN AND THE KENYA REVENUE AUTHORITY.