



# Invoice

Date Created: 2026-01-23 11:40:37

Invoice No: 95

SCU ID: KRASRN000084079

Receipt Signature: T2523N6OR5M2FRD4

**Sale From:**

**MAUREEN LIZ KENDI MIRITI**

PIN: A006726373J

mlizkendi@gmail.com

1393, 60200, MERU, Kenya

**Sale To:**

**KENYA COACH INDUSTRIES  
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254743156716

**CU Invoice Number:**

**KRASRN000084079/95**

Amounts are in KES

| Item             | Qty  | Price      | Tax Type | Tax  | Discount | Total      |
|------------------|------|------------|----------|------|----------|------------|
| Sales commission | 1.00 | 162,931.00 | NON VAT  | 0.00 | 0.00     | 162,931.00 |

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

**Note:**

| Rate    | Taxable Amount | VAT  |
|---------|----------------|------|
| NON VAT | 162,931.00     | 0.00 |

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | 162,931.00 |
| <b>Total VAT</b>      | 0.00       |
| <b>Total Discount</b> | 0.00       |

**Total Amount 162,931.00**



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