



Invoice

Date Created: 2025-12-19 20:03:56

Invoice No: 102

SCU ID: KRASRN000066888

Receipt Signature: GQQLFQS5CYSHMXTY

Sale From:

ESTHER WANJIRU KINYUA

PIN: A006648667S

estherkinyua89@gmail.com

148, 00100, Nairobi , Kenya

Sale To:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000066888/102

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	203,379.00	NON VAT	0.00	0.00	203,379.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	203,379.00	0.00

Subtotal	203,379.00
Total VAT	0.00
Total Discount	0.00

Total Amount 203,379.00



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