



Invoice

Date Created: 2026-01-16 11:38:47

Invoice No: 90

SCU ID: KRASRN000060843

Receipt Signature: DNG7K7KD72CWSUZZ

Sale From:

HENRY MUSAU KIMITI

PIN: A002423278T

henrykimiti172@gmail.com

53575, 00200, NAIROBI, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000060843/90

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
SALES COMMISSION	1.00	176,285.00	NON VAT	0.00	0.00	176,285.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	176,285.00	0.00

Subtotal	176,285.00
Total VAT	0.00
Total Discount	0.00

Total Amount 176,285.00



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