



# Invoice

Date Created: 2025-11-22 09:17:39

Invoice No: 27

SCU ID: KRASRN000063166

Receipt Signature: TBPAESWDOIWRET24

**Sale From:**

**AMOS KIRUKU MATHU**

PIN: A003644798N

amosmathu.am@gmail.com

1644, 30200, Kitale , Kenya

**Sale To:**

**KENYA COACH INDUSTRIES LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

**CU Invoice Number:**

**KRASRN000063166/27**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	90,517.00	NON VAT	0.00	0.00	90,517.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

Note:

Rate	Taxable Amount	VAT
NON VAT	90,517.00	0.00

<b>Subtotal</b>	90,517.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

<b>Total Amount</b>	<b>90,517.00</b>
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