



Invoice

Date Created: 2026-02-20 15:24:25

Invoice No: 63

SCU ID: KRASRN000089312

Receipt Signature: A5FVS6KM2432KOXA

Sale From:

CHARLES MUTHOMI MIRITI

PIN: A004814354Z

cmcmiriti@gmail.com

2863, 60200, meru, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000089312/63

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	204,871.00	NON VAT	0.00	0.00	204,871.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	204,871.00	0.00

Subtotal	204,871.00
Total VAT	0.00
Total Discount	0.00

Total Amount 204,871.00



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