



Invoice

Date Created: 2026-01-30 10:53:53

Invoice No: 81

SCU ID: KRASRN000063275

Receipt Signature: ESD7364WX452YXJ5

Sale From:

STELLA WAIRIMU KAMAU

PIN: A007005153K

stellakamau294@gmail.com

6975, 00200, Nairobi, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000063275/81

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	170,000.00	NON VAT	0.00	0.00	170,000.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	170,000.00	0.00
Subtotal		170,000.00
Total VAT		0.00
Total Discount		0.00
Total Amount		170,000.00

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