



# Invoice

Date Created: 2026-02-06 09:12:23

Invoice No: 30

SCU ID: KRASRN000053712

Receipt Signature: EPY4MXDFKPDZBA6D

**Sale From:**

**ABEDNEGO MUTUKU  
NZOMO**

PIN: A009273264V  
abednegomutuku12@gmail.com  
19, 00100, Nairobi, Kenya

**Sale To:**

**KENYA COACH INDUSTRIES  
LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254722237231

**CU Invoice Number:**

**KRASRN000053712/30**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
COMMISSION	1.00	203,000.00	NON VAT	0.00	0.00	203,000.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

**Note:**

BANK DETAILS: NCBA BANK KENYATTA AVENUE BRANCH  
ACCOUNT NAME: ABEDNEGO MUTUKU NZOMO ACCOUNT  
NO: 5154420017

Rate	Taxable Amount	VAT
NON VAT	203,000.00	0.00

<b>Subtotal</b>	203,000.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 203,000.00**



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