



# Invoice

Date Created: 2026-02-06 11:04:31

Invoice No: 88

SCU ID: KRASRN000063275

Receipt Signature: GJWUCSOGNS4S2UHD

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:

**KRASRN000063275/88**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	130,317.00	NON VAT	0.00	0.00	130,317.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	130,317.00	0.00

<b>Subtotal</b>	130,317.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 130,317.00**



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