



Invoice

Date Created: 2026-02-20 21:08:35

Invoice No: 90

SCU ID: KRASRN000063275

Receipt Signature: 7ARXITU4NGIB2LBC

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:

KRASRN000063275/90

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commissions	1.00	61,519.00	NON VAT	0.00	0.00	61,519.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	61,519.00	0.00
Subtotal		61,519.00
Total VAT		0.00
Total Discount		0.00
Total Amount		61,519.00

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