



Invoice

Date Created: 2026-02-06 09:14:52

Invoice No: 31

SCU ID: KRASRN000053712

Receipt Signature: DIWJ7G7T6DUYLYZN

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:

KRASRN000053712/31

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

Subtotal	203,000.00
Total VAT	0.00
Total Discount	0.00

Total Amount 203,000.00



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