



# Invoice

Date Created: 2026-03-13 08:37:35

Invoice No: 25

SCU ID: KRASRN000089940

Receipt Signature: UJW3OKR6LMQSIR3P

**Sale From:**

**ESTHER NDANU SOMBA**

PIN: A010641169P

essyndanu16@gmail.com

5067, 00506, Nairobi, Kenya

**Sale To:**

**KENYA COACH INDUSTRIES  
LIMITED**

PIN: P000607984M

info@kci.co.ke

LTO

+254723585366

**CU Invoice Number:**

**KRASRN000089940/25**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	97,731.00	NON VAT	0.00	0.00	97,731.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

**Note:**

Rate	Taxable Amount	VAT
NON VAT	97,731.00	0.00

<b>Subtotal</b>	97,731.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 97,731.00**



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