



Invoice

Date Created: 2026-03-06 15:43:38

Invoice No: 32

SCU ID: KRASRN000053712

Receipt Signature: E3V77M6IVBFUJQ20

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:

KRASRN000053712/32

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales Commission	1.00	220,500.00	NON VAT	0.00	0.00	220,500.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Payment Account: NCBA BANK ACCOUNT NO: 5154420017
Account Name: ABEDNEGO MUTUKU NZOMO

Rate	Taxable Amount	VAT
NON VAT	220,500.00	0.00

Subtotal	220,500.00
Total VAT	0.00
Total Discount	0.00

Total Amount 220,500.00



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