



Invoice

Date Created: 2026-02-13 02:52:10

Invoice No: 71

SCU ID: KRASRN000063147

Receipt Signature: GBFJR3DING5LYQZQ

Sale From:

**SOLOMON KAMAU
MWANGI**

PIN: A005465598N
skmwangi89@gmail.com
254, 00621, NAIROBI, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254721398609

CU Invoice Number:

KRASRN000063147/71

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales 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:

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



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