



Invoice

Date Created: 2026-02-20 13:29:06

Invoice No: 34

SCU ID: KRASRN000063166

Receipt Signature: J57STFG37FHQRTU6

Sale From:

AMOS KIRUKU MATHU

PIN: A003644798N

amosmathu.am@gmail.com

1644, 30200, Kitale , Kenya

Sale To:

KENYA COACH INDUSTRIES LIMITED

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000063166/34

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:



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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