



# Invoice

Date Created: 2026-03-13 15:55:59

Invoice No: 17

SCU ID: KRASRN000111493

Receipt Signature: AGBQAS55CDGDDN7C

**Sale From:**

**CATHERINE B MUTHONI  
WARUI**

PIN: A010618035S  
cbwarui@gmail.com  
1017, 00232, RUIRU, Kenya

**Sale To:**

**KENYA COACH INDUSTRIES  
LIMITED**

PIN: P000607984M  
info@kci.co.ke  
LTO  
+254722237231

**CU Invoice Number:**

**KRASRN000111493/17**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
FRR 90 TRUCK CORRUGATED BODY(BLUEPOWER)	1.00	173,000.00	NON VAT	0.00	0.00	173,000.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

**Note:**



Rate	Taxable Amount	VAT
NON VAT	173,000.00	0.00
<b>Subtotal</b>		173,000.00
<b>Total VAT</b>		0.00
<b>Total</b>		0.00
<b>Discount</b>		0.00
<b>Total Amount</b>		<b>173,000.00</b>

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