



Invoice

Date Created: 2026-03-13 15:57:29

Invoice No: 18

SCU ID: KRASRN000111493

Receipt Signature: XXETSIO3L3XNAG4N

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:

KRASRN000111493/18

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
NQR 81 Corrugated body(Blue Power)	1.00	147,543.00	NON VAT	0.00	0.00	147,543.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	147,543.00	0.00

Subtotal	147,543.00
Total VAT	0.00
Total Discount	0.00

Total Amount 147,543.00



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