



Invoice

Date Created: 2026-03-21 11:03:04

Invoice No: 25

SCU ID: KRASRN000080926

Receipt Signature: YP62TNLFVWLI4FRP

Sale From:

ESTHER KAVATA KITHOME

PIN: A007436306Q

estherkithome2011@gmail.com

5903, 00100, Nairobi, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000080926/25

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|------------|------|-----------|----------|------|----------|-----------|
| COMMISSION | 1.00 | 56,724.00 | NON VAT | 0.00 | 0.00 | 56,724.00 |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

| Rate | Taxable Amount | VAT |
|---------|----------------|------|
| NON VAT | 56,724.00 | 0.00 |

| | |
|-----------------------|-----------|
| Subtotal | 56,724.00 |
| Total VAT | 0.00 |
| Total Discount | 0.00 |

Total Amount 56,724.00



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