



Invoice

Date Created: 2025-08-15 20:25:41

Invoice No: 47

SCU ID: KRASRN000063275

Receipt Signature: UCA4MKANKZSAUT6A

Sale From:

**STELLA WAIRIMU
KAMAU**

PIN: A007005153K
stellakamau294@gmail.com
6975, 00200, Nairobi, Kenya

Sale To:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254722237231

CU Invoice Number:

KRASRN000063275/47

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission		KES 107,431.00	1.00	KES 107,431.00		

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	107,431.00	0.00
Subtotal		107,431.00
Total VAT		0.00
Total Discount		0.00
Total Amount		107,431.00

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