



# Invoice

Date Created: 2025-07-21 15:58:55

Invoice No: 11

SCU ID: KRASRN000147019

Receipt Signature: UZK7SX5JLI7J2V7J

**Sale From:**

**PHYLLIS WANGUI NJOROGE**

PIN: A003036250J

phyllkui@gmail.com

30789, 00100, Nairobi, Kenya

**Sale To:**

**KENYA COACH INDUSTRIES LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

**CU Invoice Number:**

**KRASRN000147019/11**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Comm		KES 125,187.00	1.00	KES 125,187.00		

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

Note:

Rate	Taxable Amount	VAT
NON VAT	125,187.00	0.00

<b>Subtotal</b>	125,187.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

<b>Total Amount</b>	<b>125,187.00</b>
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