



Invoice

Date Created: 2025-07-18 22:37:35

Invoice No: 39

SCU ID: KRASRN000063275

Receipt Signature: W6URRNGS55AIDZVM

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:

KRASRN000063275/39

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission		KES 115,276.00	1.00	KES 115,276.00		

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	115,276.00	0.00
Subtotal		115,276.00
Total VAT		0.00
Total Discount		0.00
Total Amount		115,276.00

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