



Invoice

Date Created: 2025-08-15 20:21:16

Invoice No: 43

SCU ID: KRASRN000063275

Receipt Signature: A2QVD2TWGBOBCFFL

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:

KRASRN000063275/43

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission		KES 122,187.00	1.00	KES 122,187.00		

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	122,187.00	0.00
Subtotal		122,187.00
Total VAT		0.00
Total Discount		0.00
Total Amount		122,187.00

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