



Invoice

Date Created: 2025-08-16 01:05:26

Invoice No: 38

SCU ID: KRASRN000026067

Receipt Signature: XYNKV5Y4DD4JNNCW

Sale From:

**AGNES WANGUI
KAGURI**

PIN: A005616912T
agkaguri@gmail.com
19, 00300, NAIROBI, Kenya

Sale To:

**KENYA COACH
INDUSTRIES LIMITED**

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

CU Invoice Number:

KRASRN000026067/38

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|--------------|-----|-------------------|----------|-------------------|----------|-------|
| Vehicle sale | | KES 135,399.00 | 1.00 | KES 135,399.00 | | |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



| Rate | Taxable Amount | VAT |
|-----------------------|----------------|-------------------|
| NON VAT | 135,399.00 | 0.00 |
| Subtotal | | 135,399.00 |
| Total VAT | | 0.00 |
| Total Discount | | 0.00 |
| Total Amount | | 135,399.00 |

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