



Invoice

Date Created: 2025-08-30 19:57:16

Invoice No: 54

SCU ID: KRASRN000063275

Receipt Signature: UUHEBJGOMW5AB3M6

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:

KRASRN000063275/54

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|------------------|-----|-------------------|----------|-------------------|----------|-------|
| Sales commission | | KES 119,268.00 | 1.00 | KES 119,268.00 | | |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



| Rate | Taxable Amount | VAT |
|---------|----------------|------|
| NON VAT | 119,268.00 | 0.00 |

| | |
|-----------------------|------------|
| Subtotal | 119,268.00 |
| Total VAT | 0.00 |
| Total Discount | 0.00 |

| | |
|---------------------|-------------------|
| Total Amount | 119,268.00 |
|---------------------|-------------------|

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