



Invoice

Date Created: 2026-01-23 11:49:23

Invoice No: 97

SCU ID: KRASRN000084079

Receipt Signature: 5XO6RV47KVQZXVND

Sale From:

MAUREEN LIZ KENDI MIRITI

PIN: A006726373J

mlizkendi@gmail.com

1393, 60200, MERU, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254743156716

CU Invoice Number:

KRASRN000084079/97

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	40,733.00	NON VAT	0.00	0.00	40,733.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	40,733.00	0.00

Subtotal	40,733.00
Total VAT	0.00
Total Discount	0.00

Total Amount 40,733.00



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