



# Invoice

Date Created: 2025-11-06 12:42:22

Invoice No: 79

SCU ID: KRASRN000060843

Receipt Signature: BGKSQPN7JSXDDJ60

**Sale From:**

**HENRY MUSAU KIMITI**

PIN: A002423278T

henrykimiti172@gmail.com

53575, 00200, NAIROBI, Kenya

**Sale To:**

**KENYA COACH INDUSTRIES  
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

**CU Invoice Number:**

**KRASRN000060843/79**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission	1.00	125,187.00	NON VAT	0.00	0.00	125,187.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

**Note:**

Rate	Taxable Amount	VAT
NON VAT	125,187.00	0.00

<b>Subtotal</b>	125,187.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 125,187.00**



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