



Invoice

Date Created: 2025-11-07 16:29:38

Invoice No: 8

SCU ID: KRASRN000174048

Receipt Signature: SSCBXLBICQPSI3ZF

Sale From:

ANN KARUNGARI MAINA

PIN: A010950711G

mainanne56@gmail.com

26, 10102, Chaka, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254206554390

CU Invoice Number:

KRASRN000174048/8

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Tfr 87 SC(HR +AC) bluepower	1.00	41,638.00	NON VAT	0.00	0.00	41,638.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	41,638.00	0.00

Subtotal	41,638.00
Total VAT	0.00
Total Discount	0.00

Total Amount	41,638.00
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