



Invoice

Date Created: 2025-11-14 17:10:23

Invoice No: 71

SCU ID: KRASRN000066847

Receipt Signature: NC7XFVTILSI2WJJM

Sale From:

WILLIAM MWANGI MAINA

PIN: A007116283T

mwangiwilliam32@gmail.com

137, 10200, Murang'a , Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000066847/71

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales Commission	1.00	138,959.00	NON VAT	0.00	0.00	138,959.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	138,959.00	0.00

Subtotal	138,959.00
Total VAT	0.00
Total Discount	0.00

Total Amount 138,959.00



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