



# Invoice

Date Created: 2025-10-17 21:46:20

Invoice No: 5

SCU ID: KRASRN000117698

Receipt Signature: NI5QILXEPJ2BOZN4

Sale From:

**SHANICE NUNGARI**

PIN: A014917675Q

bosubenshanice@gmail.com

1034, 40200, Utawala, Kenya

Sale To:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254206558817

CU Invoice Number:

**KRASRN000117698/5**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales comission	1.00	130,399.00	NON VAT	0.00	0.00	130,399.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	130,399.00	0.00
<b>Subtotal</b>		130,399.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>130,399.00</b>

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