



Invoice

Date Created: 2025-10-31 20:29:59

Invoice No: 18

SCU ID: KRASRN000113406

Receipt Signature: TZLM6DPFRV32YTQ3

Sale From:

**RACHEL WAMBUI
NJUGUNA**

PIN: A007081611V
rachelnjuguna967@gmail.com
707, 00216, Githunguri , Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254722237231

CU Invoice Number:

KRASRN000113406/18

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|------------------|------|------------|----------|------|----------|------------|
| Sales commission | 1.00 | 135,950.00 | NON VAT | 0.00 | 0.00 | 135,950.00 |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

| Rate | Taxable Amount | VAT |
|---------|----------------|------|
| NON VAT | 135,950.00 | 0.00 |

| | |
|-----------------------|------------|
| Subtotal | 135,950.00 |
| Total VAT | 0.00 |
| Total Discount | 0.00 |

Total Amount 135,950.00



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