



Invoice

Date Created: 2025-11-07 17:45:22

Invoice No: 4

SCU ID: KRASRN000111493

Receipt Signature: 765KX4RPA6XNEJ7Y

Sale From:

**CATHERINE B MUTHONI
WARUI**

PIN: A010618035S
cbwarui@gmail.com
1017, 00232, RUIRU, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M
info@kci.co.ke
LTO
+254722237231

CU Invoice Number:

KRASRN000111493/4

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
FRR 90 TRUCK CORRUGATED BODY(BLUEPOWER)	1.00	122,378.00	NON VAT	0.00	0.00	122,378.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	122,378.00	0.00
Subtotal		122,378.00
Total VAT		0.00
Total Discount		0.00
Total Amount		122,378.00

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