



Invoice

Date Created: 2025-10-11 09:03:34

Invoice No: 79

SCU ID: KRASRN000066888

Receipt Signature: EWWPK6RPU4HRGCIT

Sale From:

**ESTHER WANJIRU
KINYUA**

PIN: A0066486675
estherkinyua89@gmail.com
148, 00100, Nairobi , Kenya

Sale To:

**KENYA COACH
INDUSTRIES LIMITED**

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

CU Invoice Number:

KRASRN000066888/79

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	88,405.00	NON VAT	0.00	0.00	88,405.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	88,405.00	0.00

Subtotal	88,405.00
Total VAT	0.00
Total Discount	0.00

Total Amount	88,405.00
---------------------	------------------

THIS IS A VALID COMPUTER-GENERATED DOCUMENT ISSUED UNDER ECITIZEN AND THE KENYA REVENUE AUTHORITY.