



# Invoice

Date Created: 2025-10-31 18:25:51

Invoice No: 25

SCU ID: KRASRN000063166

Receipt Signature: YL4EKT3NEP4K7F5D

**Sale From:**

**AMOS KIRUKU MATHU**

PIN: A003644798N

amosmathu.am@gmail.com

1644, 30200, Kitale , Kenya

**Sale To:**

**KENYA COACH INDUSTRIES  
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

**CU Invoice Number:**

**KRASRN000063166/25**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	127,328.00	NON VAT	0.00	0.00	127,328.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

Commission

**Note:**

Commission

Rate	Taxable Amount	VAT
NON VAT	127,328.00	0.00

<b>Subtotal</b>	127,328.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 127,328.00**



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