



Invoice

Date Created: 2026-02-27 16:11:27

Invoice No: 111

SCU ID: KRASRN000084079

Receipt Signature: FGS7K6CQFQI73XEC

Sale From:

MAUREEN LIZ KENDI MIRITI

PIN: A006726373J

mlizkendi@gmail.com

1393, 60200, MERU, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254743156716

CU Invoice Number:

KRASRN000084079/111

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	85,058.00	NON VAT	0.00	0.00	85,058.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	85,058.00	0.00

Subtotal	85,058.00
Total VAT	0.00
Total Discount	0.00

Total Amount 85,058.00



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