



# Invoice

Date Created: 2025-11-22 10:05:53

Invoice No: 24

SCU ID: KRASRN000053712

Receipt Signature: CD2C57OCXYII3CS3

**Sale From:**

**ABEDNEGO MUTUKU  
NZOMO**

PIN: A009273264V  
abednegomutuku12@gmail.com  
19, 00100, Nairobi, Kenya

**Sale To:**

**KENYA COACH INDUSTRIES  
LIMITED**

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

**CU Invoice Number:**

**KRASRN000053712/24**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
COMMISSION	1.00	76,940.00	NON VAT	0.00	0.00	76,940.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

**Note:**

Bank Details: NCBA Bank, Kenyatta Avenue Branch Acc. No:  
5154420017 Acc. Name: Abednego Mutuku Nzomo

Rate	Taxable Amount	VAT
NON VAT	76,940.00	0.00

<b>Subtotal</b>	76,940.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 76,940.00**



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