



Invoice

Date Created: 2025-11-22 09:20:08

Invoice No: 28

SCU ID: KRASRN000063166

Receipt Signature: TXNWCYI327HAT4AC

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:

KRASRN000063166/28

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:

Note:

Rate	Taxable Amount	VAT
NON VAT	127,328.00	0.00

Subtotal	127,328.00
Total VAT	0.00
Total Discount	0.00

Total Amount 127,328.00



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