



Invoice

Date Created: 2026-01-11 17:12:41

Invoice No: 75

SCU ID: KRASRN000063275

Receipt Signature: 3RPZFAS5J5NGYSPQ

Sale From:

STELLA WAIRIMU KAMAU

PIN: A007005153K

stellakamau294@gmail.com

6975, 00200, Nairobi, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000063275/75

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	142,414.00	NON VAT	0.00	0.00	142,414.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	142,414.00	0.00

Subtotal	142,414.00
Total VAT	0.00
Total Discount	0.00

Total Amount 142,414.00



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