



Invoice

Date Created: 2026-02-13 08:59:59

Invoice No: 31

SCU ID: KRASRN000063166

Receipt Signature: 44ST3GWEDZFAQS37

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:

KRASRN000063166/31

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|------------|------|-----------|----------|------|----------|-----------|
| Commission | 1.00 | 49,587.00 | NON VAT | 0.00 | 0.00 | 49,587.00 |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

| Rate | Taxable Amount | VAT |
|---------|----------------|------|
| NON VAT | 49,587.00 | 0.00 |

| | |
|-----------------------|-----------|
| Subtotal | 49,587.00 |
| Total VAT | 0.00 |
| Total Discount | 0.00 |

Total Amount 49,587.00



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