



Invoice

Date Created: 2026-02-20 13:44:57

Invoice No: 57

SCU ID: KRASRN000063148

Receipt Signature: QQDQ47RUMUDQ63ML

Sale From:

ISAAC NJENGA KAMAU

PIN: A010049289B

kamui068@gmail.com

57517, 00200, Nairobi, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000063148/57

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales	1.00	124,282.00	NON VAT	0.00	0.00	124,282.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	124,282.00	0.00

Subtotal	124,282.00
Total VAT	0.00
Total Discount	0.00

Total Amount	124,282.00
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