



Invoice

Date Created: 2026-02-13 09:22:29

Invoice No: 21

SCU ID: KRASRN000089940

Receipt Signature: GNVD6NMA4OSBQ6LK

Sale From:

ESTHER NDANU SOMBA

PIN: A010641169P

essyndanu16@gmail.com

5067, 00506, Nairobi, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M

info@kci.co.ke

LTO

+254723585366

CU Invoice Number:

KRASRN000089940/21

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	205,000.00	NON VAT	0.00	0.00	205,000.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	205,000.00	0.00

Subtotal	205,000.00
Total VAT	0.00
Total Discount	0.00

Total Amount 205,000.00



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