

Invoice

Date Created: 2026-02-20 19:03:01

Invoice No: 16

SCU ID: KRASRN000111493

Receipt Signature: 3H3IXP7MIABCBPV2



Sale From:

**CATHERINE B MUTHONI
WARUI**

PIN: A010618035S
cbwarui@gmail.com
1017, 00232, RUIRU, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M
info@kci.co.ke
LTO
+254722237231

CU Invoice Number:

KRASRN000111493/16

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
TFS 86 SC	1.00	56,120.00	NON VAT	0.00	0.00	56,120.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	56,120.00	0.00

Subtotal	56,120.00
Total VAT	0.00
Total Discount	0.00

Total Amount 56,120.00

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