



Invoice

Date Created: 2026-02-06 11:45:59

Invoice No: 19

SCU ID: KRASRN000067625

Receipt Signature: 05STHHXFLQ7HWB63

Sale From:

**CATHERINE KERUBO
BOSIRE**

PIN: A008898667D
catherinebosire75@gmail.com
186, 20100, Nakuru, Kenya

Sale To:

**KENYA COACH INDUSTRIES
LIMITED**

PIN: P000607984M
info@kci.co.ke
LTO
+254720554390

CU Invoice Number:

KRASRN000067625/19

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission	1.00	186,500.00	NON VAT	0.00	0.00	186,500.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	186,500.00	0.00

Subtotal	186,500.00
Total VAT	0.00
Total Discount	0.00

Total Amount 186,500.00



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