



# Invoice

Date Created: 2025-05-31 11:22:26

Invoice No: 35

SCU ID: KRASRN000067684

Receipt Signature: IASCUS5QZDSIHHTI

Sale From:

**PETER MAINA KURIA**

PIN: A003932135R

pkuria27@gmail.com

100905, 00101, NAIROBI, Kenya

Sale To:

**KENYA COACH INDUSTRIES  
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

**KRASRN000067684/35**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
James Sam comm		KES 155,360.00	1.00	KES 155,360.00		

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
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NON VAT	155,360.00	0.00
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<b>Subtotal</b>		155,360.00
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<b>Total VAT</b>		0.00
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<b>Total Discount</b>		0.00
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<b>Total Amount</b>		<b>155,360.00</b>
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