



Invoice

Date Created: 2026-02-13 09:10:47

Invoice No: 19

SCU ID: KRASRN000077280

Receipt Signature: UVPRYM5OFWN2OM6S

Sale From:

MOSES PETER MUIRURI

PIN: A004078090Y

muiruri07@gmail.com

16137, 00610, NAIROBI, Kenya

Sale To:

KENYA COACH INDUSTRIES LIMITED

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

CU Invoice Number:

KRASRN000077280/19

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Pick up comission	1.00	53,707.00	NON VAT	0.00	0.00	53,707.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	53,707.00	0.00

Subtotal	53,707.00
Total VAT	0.00
Total Discount	0.00

Total Amount 53,707.00



THIS IS A VALID COMPUTER-GENERATED DOCUMENT ISSUED UNDER ECITIZEN AND THE KENYA REVENUE AUTHORITY.