



INVOICE FROM
PIN: A007305340L
NAME: GEORGE MADDO OCHOO

INVOICE TO
PIN: P000607984M
NAME: KENYA COACH
INDUSTRIES LTD

INVOICE NO: KRACU0200046802/19
Date : 28/03/2025 20:51:38

NonVAT Invoice

| Item Code | Item Description | Qty x Unit Price | Rate | Amt excl. Tax | Tax Amt | Amt incl. Tax |
|----------------|--------------------|------------------|------|---------------|---------|---------------|
| KE2NTXNOX00001 | Motor vehicle sale | 1 x 90,123.00 | NV | 90,123.00 | 0.00 | 90,123.00 |

SCU INFORMATION

Date : 28/03/2025 20:51:38
SCU ID : KRACU0200046802

CU INVOICE NO. :
KRACU0200046802/19

Internal Data : D4YE-WEQX-SE74-B4PD-
5P5B-2KZT-PM
Receipt Signature : ED55-JBBD-7UI7-ORP4



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TAX SUMMARY

| Tax Rate | Taxable Amt | Tax Amt | Total Amt |
|---------------|----------------------|-----------------|----------------------|
| NonVat | KSh 90,123.00 | KSh 0.00 | KSh 90,123.00 |
| Totals | KSh 90,123.00 | KSh 0.00 | KSh 90,123.00 |