



Invoice

Date Created: 2025-05-31 11:26:24

Invoice No: 36

SCU ID: KRASRN000067684

Receipt Signature: XRCBEOVY3QZWOILT

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:

KRASRN000067684/36

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Mbugua comm		KES 112,752.00	1.00	KES 112,752.00		

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
------	----------------	-----

NON VAT	112,752.00	0.00
---------	------------	------

Subtotal		112,752.00
-----------------	--	------------

Total VAT		0.00
------------------	--	------

Total Discount		0.00
-----------------------	--	------

Total Amount		112,752.00
---------------------	--	-------------------



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