



# Invoice

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

Invoice No: 37

SCU ID: KRASRN000067684

Receipt Signature: UIR62C3LUNNJ2IKV

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:

**KRASRN000067684/37**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Oguda comm		KES 50,707.00	1.00	KES 50,707.00		

Number of items: 1

**Payment Method:**

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	50,707.00	0.00
<b>Subtotal</b>		50,707.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>50,707.00</b>



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