



# Invoice

Date Created: 2025-11-15 11:36:40

Invoice No: 70

SCU ID: KRASRN000067684

Receipt Signature: MKZ7ZW2YC2EI2X2S

**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:**

**KRASRN000067684/70**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission, Kadolta	1.00	88,915.00	NON VAT	0.00	0.00	88,915.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

Note:

Rate	Taxable Amount	VAT
NON VAT	88,915.00	0.00

<b>Subtotal</b>	88,915.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

<b>Total Amount</b>	<b>88,915.00</b>
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