



Invoice

Date Created: 2025-05-31 11:46:11

Invoice No: 39

SCU ID: KRASRN000067684

Receipt Signature: MWJJOA2DNGTDLVLO

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:

KRASRN000067684/39

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Bob Kungu		KES 110,101.00	1.00	KES 110,101.00		

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	110,101.00	0.00

Subtotal	110,101.00
Total VAT	0.00
Total Discount	0.00

Total Amount	110,101.00
---------------------	-------------------



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