



# Invoice

Date Created: 2025-11-15 11:33:43

Invoice No: 69

SCU ID: KRASRN000067684

Receipt Signature: 2FGDUKHNPAAAC7QQ

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:

**KRASRN000067684/69**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission, Mbedikamu	1.00	84,096.00	NON VAT	0.00	0.00	84,096.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	84,096.00	0.00

<b>Subtotal</b>	84,096.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 84,096.00**



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