



# Invoice

Date Created: 2025-05-29 21:25:05

Invoice No: 6

SCU ID: KRASRN000174048

Receipt Signature: XTZDBV4HAMPLBHPX

**Sale From:**

**ANN KARUNGARI MAINA**

PIN: A010950711G

mainanne56@gmail.com

26, 10102, Chaka, Kenya

**Sale To:**

**KENYA COACH INDUSTRIES  
LIMITED**

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254206554390

**CU Invoice Number:**

**KRASRN000174048/6**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
FRR90 TRUCK		KES 112,752.00	1.00	KES 112,752.00		

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

**Note:**

FRR 90TRUCK ENCLOSED CORRUGATED BODY (BLUE POWER) FILE NO 0353/2025

Rate	Taxable Amount	VAT
NON VAT	112,752.00	0.00
<b>Subtotal</b>		112,752.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>112,752.00</b>



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