



Invoice

Date Created: 2025-08-14 20:58:30

Invoice No: 45

SCU ID: KRASRN000067684

Receipt Signature: QZP4WCFVCFWMZQGF

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:

KRASRN000067684/45

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission		KES 125,187.00	1.00	KES 125,187.00		

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	125,187.00	0.00
Subtotal		125,187.00
Total VAT		0.00
Total Discount		0.00
Total Amount		125,187.00

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