



# Invoice

Date Created: 2025-09-27 11:38:58

Invoice No: 50

SCU ID: KRASRN000067684

Receipt Signature: LNW36JCM4LGJZ5E3

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:

**KRASRN000067684/50**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission- Serah		KES 122,170.00	1.00	KES 122,170.00		

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	122,170.00	0.00

<b>Subtotal</b>	122,170.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

<b>Total Amount</b>	<b>122,170.00</b>
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