



INVOICE FROM
PIN: A007305340L
NAME: GEORGE MADDO OCHOO

INVOICE TO
PIN: P000607984M
NAME: KENYA COACH
INDUSTRIES LTD

INVOICE NO: KRACU0200046802/39
Date : 30/10/2025 12:03:06

NonVAT Invoice

Item Code	Item Description	Qty x Unit Price	Rate	Amt excl. Tax	Tax Amt	Amt incl. Tax
KE2NTXNOX00001	Motor vehicle sale	1 x 107,414.00	NV	107,414.00	0.00	107,414.00

SCU INFORMATION

Date : 30/10/2025 12:03:06
SCU ID : KRACU0200046802

CU INVOICE NO. :
KRACU0200046802/39

Internal Data : OI2B-Z5C5-HKTD-BHKY-
TFRJ-RZJ6-QI
Receipt Signature : JTAS-UMXB-RBXX-
KL3R



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TAX SUMMARY

Tax Rate	Taxable Amt	Tax Amt	Total Amt
NonVat	KSh 107,414.00	KSh 0.00	KSh 107,414.00
Totals	KSh 107,414.00	KSh 0.00	KSh 107,414.00