

Caren Chepkoech
PIN : A012233693S
Invoice Number : KRASRN000110414/12

CLIENT NAME : Emily kipkorir

KE1NTXU0000011 : Isuzu FRR chassis only
110093 x 1 = 110,093 (TAX D)

TOTAL: 110,093
TOTAL AMOUNT D-Non-VAT: 110,093
TOTAL TAX-D-Non-VAT: 0
TOTAL TAX: 0

CASH: 110,093

ITEM NUMBER: 1

SCU INFORMATION

Date : 05/09/2025 00:00:00

Control Unit Number : KRASRN000110414

INVOICE NUMBER : KRASRN000110414/12

Internal Data : D37X-UUS5-BFXN-UJON-J5IM-EIGB-XE

Receipt Signature : KB74-QFL2-YYGX-G46A

Receipt Number : 12

This invoice is approved by KRA, though is not for VAT

End of Legal Receipt
=====