



# Invoice

Date Created: 2025-11-15 11:21:37

Invoice No: 65

SCU ID: KRASRN000067684

Receipt Signature: 7UQURHSH3GRYNYP4

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:

**KRASRN000067684/65**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission, Blue print	1.00	72,112.00	NON VAT	0.00	0.00	72,112.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	72,112.00	0.00

<b>Subtotal</b>	72,112.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 72,112.00**



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