



# Invoice

Date Created: 2025-12-19 13:28:40

Invoice No: 80

SCU ID: KRASRN000067684

Receipt Signature: M6KE5D256CDIWAJR

**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:**

**KRASRN000067684/80**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission, muriamah	1.00	53,707.00	NON VAT	0.00	0.00	53,707.00

Number of items: 1

**Payment Method:**

mpesa

**Terms & Conditions:**

Note:

Rate	Taxable Amount	VAT
NON VAT	53,707.00	0.00

<b>Subtotal</b>	53,707.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 53,707.00**



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