



Invoice

Date Created: 2025-12-06 10:06:11

Invoice No: 74

SCU ID: KRASRN000067684

Receipt Signature: SOVSQPDMA2TJIVNE

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:

KRASRN000067684/74

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
commissison, Andrew	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

Subtotal	53,707.00
Total VAT	0.00
Total Discount	0.00

Total Amount 53,707.00



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