



INVOICE FROM
PIN: A007305340L
NAME: GEORGE MADDO OCHOO

INVOICE TO
PIN: P000607984M
NAME: KENYA COACH
INDUSTRIES LTD

INVOICE NO: KRACU0200046802/54
Date : 20/12/2025 09:01:30

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 131,222.00	NV	131,222.00	0.00	131,222.00

SCU INFORMATION

Date : 20/12/2025 09:01:30
SCU ID : KRACU0200046802

CU INVOICE NO. :
KRACU0200046802/54

Internal Data : V7OL-B7EY-J5YQ-QERW-
FSHL-7I7M-4M
Receipt Signature : P2TN-Q2Y7-YYYL-
HIMI



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TAX SUMMARY

Tax Rate	Taxable Amt	Tax Amt	Total Amt
NonVat	KSh 131,222.00	KSh 0.00	KSh 131,222.00
Totals	KSh 131,222.00	KSh 0.00	KSh 131,222.00