



Invoice

Date Created: 2026-01-10 11:12:50

Invoice No: 83

SCU ID: KRASRN000067684

Receipt Signature: PX4A5ANPMBRDKW34

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:

KRASRN000067684/83

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commisssion	1.00	108,621.00	NON VAT	0.00	0.00	108,621.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	108,621.00	0.00

Subtotal	108,621.00
Total VAT	0.00
Total Discount	0.00

Total Amount 108,621.00



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