



# Invoice

Date Created: 2026-02-13 11:55:50

Invoice No: 88

SCU ID: KRASRN000067684

Receipt Signature: MOZXU5FXHIS5DCEP

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:

**KRASRN000067684/88**

Amounts are in KES

| Item                   | Qty  | Price      | Tax Type | Tax  | Discount | Total      |
|------------------------|------|------------|----------|------|----------|------------|
| sales commission, Lily | 1.00 | 115,231.00 | NON VAT  | 0.00 | 0.00     | 115,231.00 |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

| Rate    | Taxable Amount | VAT  |
|---------|----------------|------|
| NON VAT | 115,231.00     | 0.00 |

|                       |            |
|-----------------------|------------|
| <b>Subtotal</b>       | 115,231.00 |
| <b>Total VAT</b>      | 0.00       |
| <b>Total Discount</b> | 0.00       |

**Total Amount 115,231.00**



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