



Invoice

Date Created: 2026-02-06 13:13:59

Invoice No: 87

SCU ID: KRASRN000067684

Receipt Signature: 7WSRRWWGIOEOXXDO

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:

KRASRN000067684/87

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Insurance commission	1.00	105,757.00	NON VAT	0.00	0.00	105,757.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
NON VAT	105,757.00	0.00

Subtotal	105,757.00
Total VAT	0.00
Total Discount	0.00

Total Amount 105,757.00



THIS IS A VALID COMPUTER-GENERATED DOCUMENT ISSUED UNDER ECITIZEN AND THE KENYA REVENUE AUTHORITY.