



INVOICE FROM
PIN: A007305340L
NAME: GEORGE MADDO OCHOO

INVOICE TO
PIN: P000607984M
NAME: KENYA COACH
INDUSTRIES LTD

INVOICE NO: KRACU0200046802/85
Date : 06/03/2026 14:57:51

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 92,267.00	NV	92,267.00	0.00	92,267.00

SCU INFORMATION

Date : 06/03/2026 14:57:51
SCU ID : KRACU0200046802

CU INVOICE NO. :
KRACU0200046802/85

Internal Data : DA4R-DXJE-OSD4-RS2R-
YYLL-ERKX-WY
Receipt Signature : OA3S-DEQJ-7DM2-
ORNI



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TAX SUMMARY

Tax Rate	Taxable Amt	Tax Amt	Total Amt
NonVat	KSh 92,267.00	KSh 0.00	KSh 92,267.00
Totals	KSh 92,267.00	KSh 0.00	KSh 92,267.00