



INVOICE FROM
PIN: A007305340L
NAME: GEORGE MADDO OCHOO

INVOICE TO
PIN: P000607984M
NAME: KENYA COACH
INDUSTRIES LTD

INVOICE NO: KRACU0200046802/84
Date : 06/03/2026 14:55:32

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 14:55:32
SCU ID : KRACU0200046802

CU INVOICE NO. :
KRACU0200046802/84

Internal Data : DA4R-DXJE-OSD4-RS2R-
YYLL-ERKX-WY
Receipt Signature : WCMX-NVCQ-6775-
PCR6



Powered by eTIMS

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