

PROFORMA INVOICE

GDG

Address: FGFDG, FDGFD
Tel: 7657
E-Mail: gfdgfd

DATE: Monday, 22nd December 2025
EXPIRY: Thursday, 22nd January 2026

FRR 90 TRUCK ENCLOSED CORRUGATED BODY (BLUE POWER)

BB: V23-FR002-BD001



Cost breakdown

Qty: 1

Recommended retail price	KES	6,565,896.67
Discount	KES	185,861.00
Unit price	KES	6,380,035.67
Registration charge	KES	25,000.00

Net retail price KES 6,405,035.67

1. Including 16% VAT
2. Advance tax of KES 17,500 payable per unit - direct to KRA by client via iTax
3. Vehicle shown is for illustration purposes only - color and appearance may differ
4. First free service at 1,000 kms. 15,000 kms service intervals thereafter
5. Free driver training to keep maintenance and fuel costs low
6. Vehicle health and inspection report available at every service done at KCI
7. Deposit paid on behalf will require a signed affidavit

DESCRIPTION

New Isuzu FRR 90 SU, 4x2, GVM 11 Tons Cab chassis with a (BLUE POWER) diesel propelled 190PS/2600RPM, 5193cc 4 Cylinder common rail intercooler turbo engine, 6 Speed transmission, Complete with a Fully Enclosed corrugated Truck Body painted to preferred colour.

TERMS & CONDITIONS

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Prices are subject to change without notice and will be those ruling at the time of delivery and or registration and subject to availability of vehicle. This proforma does not constitute an offer. Prices quoted above are subject to change by Kenya Coach Industries (KCI) in its sole discretion. Balance of payment to be made in full prior to collection of the goods herein. Right of ownership reserved until full payment of goods received. All payments in KES are free of charge to KCI, strictly net without any deductions payable in Nairobi, Kenya.
Requirements: 1 year bank statement (M-Pesa statement accepted), ID and KRA pin copy. More documents will be required for limited companies

BANK DETAILS:

Account Name: KENYA COACH INDUSTRIES LIMITED, Account Number: 9098799
Bank: Bank Of Baroda, Branch: mumbai edited
Bank Code: BB 2202, Branch Code: 2204, Bank Swift Code: ABCD
M-PESA Paybill: 89-98, Account No.: 9098799

In order for the payment to be easily and quickly traced and receipted, kindly ensure that you furnish the following in the reference when making any deposit in our favour as per the following format:

GDG | KRA PIN

GFGFD
SALES CONSULTANT

Your KCI service delivery support representative is ESTHER KITHOME.
Contact 0725 684123 in case you need any assistance.

