



INVOICE FROM
PIN: A007305340L
NAME: GEORGE MADDO OCHOO

INVOICE TO
PIN: P000607984M
NAME: KENYA COACH
INDUSTRIES LTD

INVOICE NO: KRACU0200046802/33
Date : 20/09/2025 13:48:13

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 140,274.00	NV	140,274.00	0.00	140,274.00

SCU INFORMATION

Date : 20/09/2025 13:48:13
SCU ID : KRACU0200046802

CU INVOICE NO. :
KRACU0200046802/33

Internal Data : 37YJ-X5J7-YMSZ-EMPT-
GKYN-DQGT-AE
Receipt Signature : QYT7-LOCD-XUCF-
3GJB



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TAX SUMMARY

Tax Rate	Taxable Amt	Tax Amt	Total Amt
NonVat	KSh 140,274.00	KSh 0.00	KSh 140,274.00
Totals	KSh 140,274.00	KSh 0.00	KSh 140,274.00