



# Invoice

Date Created: 2025-07-12 14:29:15

Invoice No: 42

SCU ID: KRASRN000067684

Receipt Signature: NN4WQWOQWR3FTX2I

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:

**KRASRN000067684/42**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commisssion		KES 207,586.00	1.00	KES 207,586.00		

Number of items: 1

**Payment Method:**

mpesa

Terms & Conditions:

Note:



Rate	Taxable Amount	VAT
NON VAT	207,586.00	0.00
<b>Subtotal</b>		207,586.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>207,586.00</b>

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