



Invoice

Date Created: 2025-11-15 11:30:56

Invoice No: 68

SCU ID: KRASRN000067684

Receipt Signature: CXJ5WIVSH55XHTGV

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:

KRASRN000067684/68

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|--------------------------|------|------------|----------|------|----------|------------|
| Sales commission, Gemmak | 1.00 | 125,187.00 | NON VAT | 0.00 | 0.00 | 125,187.00 |

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

| Rate | Taxable Amount | VAT |
|---------|----------------|------|
| NON VAT | 125,187.00 | 0.00 |

| | |
|-----------------------|------------|
| Subtotal | 125,187.00 |
| Total VAT | 0.00 |
| Total Discount | 0.00 |

Total Amount 125,187.00



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