



CU INVOICE NO: **KRASRN000071137/22**

SCU ID: KRASRN000071137  
Receipt Signature: SOGJBP7PT7RPYDS

# SALES INVOICE

Invoice from:

**ALFRED MURUNGA CHAKA**

PIN: A007377653G  
chaka.alfredo12@gmail.com  
256, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254722237231

Receipt number:

Nº: INVJRKHRDP

Invoice Date

**2025-02-19**

Item	Description	Price	Qty	Total
Sales commission	Motor vehicle	KES 130,856.00	1.00	KES <b>130,856.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 130,856.00

**Discount (Special Offer):** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 130,856.00

**Payment method**

cash  
+254722237231



