



CU INVOICE NO: **KRASRN000089312/19**

SCU ID: KRASRN000089312  
Receipt Signature: NDF0Q6VU32TOC7A3

# SALES INVOICE

Invoice from:

**CHARLES MUTHOMI MIRITI**

PIN: A004814354Z  
cmcmiriti@gmail.com  
2863, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVDMYATYU

Invoice Date

**2025-03-16**

Item	Description	Price	Qty	Total
SALES COMMISSION	SALES COMMISSION	KES 166,853.00	1.00	KES <b>166,853.00</b>

**Terms & Conditions:**

**Note:**

LTO

**Subtotal:** KES 166,853.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 166,853.00

**Payment method**

cash  
+254722237231



