



CU INVOICE NO: KRASRN000101977/6

SCU ID: KRASRN000101977  
Receipt Signature: MTO4T43EYSCYTSLX

# SALES INVOICE

## Invoice from:

**ANNE NJERU KANIARU**

PIN: A009643301M  
kaniaru2020@gmail.com  
989, , Kenya

## Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254715138137

## Receipt number:

Nº: INVZJKZWAM

## Invoice Date

**2025-05-17**

Item	Description	Price	Qty	Total
Sales Commision	NQR Matatu Commision-Hannah	KES 119,153.00	1.00	KES 119,153.00

## Terms & Conditions:

## Note:

**Subtotal:** KES 119,153.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 119,153.00

## Payment method

Cash  
+254715138137