



CU INVOICE NO: KRASRN000101977/5

SCU ID: KRASRN000101977  
Receipt Signature: M27IGTSFYTKPISP2

# 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: INVMWONRBF

## Invoice Date

**2025-05-17**

Item	Description	Price	Qty	Total
Commission	NQR Matatu Commision-Rahab	KES 119,153.00	1.00	KES 119,153.00

## Terms & Conditions:

## Note:

<b>Subtotal:</b>	KES 119,153.00
<b>Discount (Special Offer)</b>	KES 0.00
<b>TAX:</b>	KES 0.00

**Invoice total** KES 119,153.00

## Payment method

Cash  
+254715138137