



CU INVOICE NO: **KRASRN000060843/11**

SCU ID: KRASRN000060843  
Receipt Signature: BSBACSHADM375FDR

# SALES INVOICE

Invoice from:

**HENRY MUSAU KIMITI**

PIN: A002423278T  
henrykimiti172@gmail.com  
53575, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVJBRQB7

Invoice Date Due Date

**2024-08-27 2024-08-27**

Item	Description	Price	Qty	Total
Sales commission	Peter wachira	KES 129,129.00	1.00	KES <b>129,129.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 129,129.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 129,129.00

**Payment method**

cash  
+254722237231



