



CU INVOICE NO: **KRASRN000063166/18**

SCU ID: KRASRN000063166  
Receipt Signature: DQNBVI6U2JT6YJVN

# SALES INVOICE

Invoice from:

**AMOS KIRUKU MATHU**

PIN: A003644798N  
amosmathu.am@gmail.com  
1644, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVQFVUQOM

Invoice Date

**2025-05-17**

Item	Description	Price	Qty	Total
SALES COMMISSION		KES 66,983.00	1.00	<b>KES 66,983.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 66,983.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 66,983.00

**Payment method**

mpesa  
+254722237231