



CU INVOICE NO: **KRASRN000067684/8**

SCU ID: KRASRN000067684
Receipt Signature: ZXCAEOIRC2JLJ33

SALES INVOICE

Invoice from:

PETER MAINA KURIA

PIN: A003932135R
pkuria27@gmail.com
100905, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVTP8HNT

Invoice Date Due Date

2024-06-28 2024-06-28

Item	Description	Price	Qty	Total
June commission	June commission	KES 163,233.00	1.00	KES 163,233.00

Terms & Conditions:

June Commission

Note:

June commission

Subtotal: KES 163,233.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 163,233.00

Payment method

cash
+254722237231



