



CU INVOICE NO: **KRASRN000066863/7**

SCU ID: KRASRN000066863  
Receipt Signature: GEEYFB457TZQ6Q45

# SALES INVOICE

Invoice from:

**PETER GICHURE KANOGO**

PIN: A004213158L  
kanogos23@gmail.com  
54, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV33G4H8

Invoice Date Due Date

**2024-06-28 2024-06-28**

Item	Description	Price	Qty	Total
Sales commission	Sales commission for NQR bus	KES 120,360.00	1.00	<b>KES 120,360.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 120,360.00

**Discount (Special Offer):** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 120,360.00

**Payment method**

cash  
+254722237231



