



CU INVOICE NO: **KRASRN000060843/27**

SCU ID: KRASRN000060843
Receipt Signature: WZSRR7AIBX4XHK6S

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: INV46NNJBM

Invoice Date Due Date

2024-10-15 2024-09-12

Item	Description	Price	Qty	Total
Sales commission	Zuri392	KES 73,723.00	1.00	KES 73,723.00

Terms & Conditions:

Note:

Subtotal: KES 73,723.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 73,723.00

Payment method

cash
+254722237231



