



CU INVOICE NO: **KRASRN000101977/1**

SCU ID: KRASRN000101977  
Receipt Signature: VJFLEQAHRXWYDSPH

# SALES INVOICE

Invoice from:

**ANNE NJERU KANIARU**

PIN: A009643301M  
kaniaru2020@gmail.com  
989, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254715138137

Receipt number:

Nº: INVQRJB3Q

Invoice Date Due Date

**2024-07-13 2024-07-13**

Item	Description	Price	Qty	Total
0447/2024	SALES COMMISSION	KES 127,328.00	1.00	<b>KES 127,328.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 127,328.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 127,328.00

**Payment method**

cash  
+254715138137



