



CU INVOICE NO: **KRASRN000098510/1**

SCU ID: KRASRN000098510
Receipt Signature: 4VENZ45GH5M75R6K

SALES INVOICE

Invoice from:

KENNETH KAMAU MUCHIRI

PIN: A005039770A
mukekaken@gmail.com
100, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254731681230

Receipt number:

Nº: INVGRHFDD

Invoice Date Due Date

2024-07-06 2024-07-06

Item	Description	Price	Qty	Total
Sales Commission	Commission	KES 133,399.00	1.00	KES 133,399.00

Terms & Conditions:

Note:

Subtotal: KES 133,399.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 133,399.00

Payment method

cash
+254731681230