



CU INVOICE NO: **KRASRN000067684/9**

SCU ID: KRASRN000067684  
Receipt Signature:

# 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: INVPQNJ6H

Invoice Date Due Date

**2024-08-12 2024-08-12**

Item	Description	Price	Qty	Total
July Vehicle Sales commission	July Vehicle Sales commission	KES 89,612.00	1.00	<b>KES 89,612.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 89,612.00

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

**TAX:** KES 0.00

**Invoice total** KES 89,612.00

**Payment method**

cash  
+254722237231



