



CU INVOICE NO: **KRASRN000004818/30**

SCU ID: KRASRN000004818  
Receipt Signature: 2YH4VCCBHQKETCGA

# SALES INVOICE

Invoice from:

**COLVIN OMARIBA MOKAYA**

PIN: A007199688Q  
colvinmokaya@gmail.com  
25685, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254726636081

Receipt number:

Nº: INVH2PQM2J

Invoice Date Due Date

**2024-09-16 2024-09-12**

Item	Description	Price	Qty	Total
Motor vehicle sales ISUZU FRR	Commission payment for motor vehicle sales ISUZU FRR	KES 105,352.00	1.00	<b>KES 105,352.00</b>

Terms & Conditions:

Note:

**Subtotal:** KES 105,352.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 105,352.00

**Payment method**

cash  
+254726636081



