



CU INVOICE NO: **KRASRN000071137/12**

SCU ID: KRASRN000071137  
Receipt Signature: ARBWEAWGGHEUIYOQ

# SALES INVOICE

Invoice from:

**ALFRED MURUNGA CHAKA**

PIN: A007377653G  
chaka.alfredo12@gmail.com  
256, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254722237231

Receipt number:

Nº: INVFRGRLP

Invoice Date Due Date

**2024-07-31 2024-07-31**

| Item            | Description | Price             | Qty  | Total                    |
|-----------------|-------------|-------------------|------|--------------------------|
| SALES COMMISION | COMMISSION  | KES<br>136,890.00 | 1.00 | KES<br><b>136,890.00</b> |

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 136,890.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 136,890.00

**Payment method**

cash  
+254722237231



