



CU INVOICE NO: **KRASRN000080600/4**

SCU ID: KRASRN000080600  
Receipt Signature: ASIDCEC6ZGYSY16Q

# SALES INVOICE

Invoice from:

**SAMUEL THAGANA  
GACHUHI**

PIN: A008421149K  
samgachuhi1@gmail.com  
1268, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV4BM2QQ

Invoice Date Due Date

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

Item	Description	Price	Qty	Total
July Sales Commission	July Sales Commission	KES 257,974.00	1.00	KES <b>257,974.00</b>

## Terms & Conditions:

### Note:

July Sales Commission

**Subtotal:** KES 257,974.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 257,974.00

## Payment method

cash  
+254722237231



