



CU INVOICE NO: **KRASRN000060843/25**

SCU ID: KRASRN000060843  
Receipt Signature: 4E53KCN5HPN7WSII

# SALES INVOICE

Invoice from:

**HENRY MUSAU KIMITI**

PIN: A002423278T  
henrykimiti172@gmail.com  
53575, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVRNT7T2G

Invoice Date Due Date

**2024-09-19 2024-09-12**

| Item             | Description      | Price             | Qty  | Total                     |
|------------------|------------------|-------------------|------|---------------------------|
| Sales Commission | Sales Commission | KES<br>107,368.00 | 1.00 | <b>KES<br/>107,368.00</b> |

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 107,368.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 107,368.00

**Payment method**

cash  
+254722237231



