



CU INVOICE NO: **KRASRN000063166/7**

SCU ID: KRASRN000063166
Receipt Signature: LJSHVZWKZ5JLBOH7

SALES INVOICE

Invoice from:

AMOS KIRUKU MATHU

PIN: A003644798N
amosmathu.am@gmail.com
1644, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVR4673M

Invoice Date Due Date

2024-08-02 2024-08-02

Item	Description	Price	Qty	Total
Sales commission	Commission	KES 127,328.00	1.00	KES 127,328.00

Terms & Conditions:

Commission

Note:

Sales commission

Subtotal: KES 127,328.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 127,328.00

Payment method

cash
+254722237231



