



CU INVOICE NO: **KRASRN000060843/15**

SCU ID: KRASRN000060843
Receipt Signature: GRWFY3SZ2Z4J6FZH

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: INVJDBRFB

Invoice Date Due Date

2024-09-12 2024-09-10

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 121,838.00	1.00	KES 121,838.00

Terms & Conditions:

Note:

Subtotal: KES 121,838.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 121,838.00

Payment method

MPESA
+254722237231



