



CU INVOICE NO: /

SCU ID:
Receipt Signature:

PROFORMA INVOICE

Invoice from:

PETER MAINA KURIAPIN: A003932135R
pkuria27@gmail.com
100905, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254722237231

Receipt number:

Nº: INV6JQM6LL

Invoice Date

Due Date

2024-10-17 2024-09-12

Item	Description	Price	Qty	Total
September sales commission	September sales commission	KES 127,328.00	1.00	KES 127,328.00

Terms & Conditions:**Note:****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

