



CU INVOICE NO: **KRASRN000066863/9**

SCU ID: KRASRN000066863
Receipt Signature: GKN4CDX4004DD63M

SALES INVOICE

Invoice from:

PETER GICHURE KANOGO

PIN: A004213158L
kanogos23@gmail.com
54, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV64GF34J

Invoice Date

Due Date

2024-09-15 2024-09-12

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 175,000.00	1.00	KES 175,000.00

Terms & Conditions:

Note:

Subtotal: KES 175,000.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 175,000.00

Payment method

cash
+254722237231



