



CU INVOICE NO: **KRASRN000067684/14**

SCU ID: KRASRN000067684
Receipt Signature: HR6QN2DSONQ4F3HT

SALES INVOICE

Invoice from:

PETER MAINA KURIA

PIN: A003932135R
pkuria27@gmail.com
100905, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV DNNQD64

Invoice Date

2024-11-18

Item	Description	Price	Qty	Total
November sales commission	November sales commission	KES 160,000.00	1.00	KES 160,000.00

Terms & Conditions:

Note:

November sales commission

Subtotal: KES 160,000.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 160,000.00

Payment method

cash
+254722237231