



CU INVOICE NO: **KRASRN000063148/13**

SCU ID: KRASRN000063148
Receipt Signature: FX6Z2RVGYXO2BE5P

SALES INVOICE

Invoice from:

ISAAC NJENGA KAMAU

PIN: A010049289B
kamaui068@gmail.com
57517, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVR9QJMG9

Invoice Date Due Date

2024-10-13 2024-09-12

Item	Description	Price	Qty	Total
Sale	Sales commission	KES 114,353.00	1.00	KES 114,353.00

Terms & Conditions:

Note:

Subtotal: KES 114,353.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 114,353.00

Payment method

cash
+254722237231



