



CU INVOICE NO: **KRASRN000063166/11**

SCU ID: KRASRN000063166  
Receipt Signature: W6P7X3U6T6ADWWSO

# SALES INVOICE

Invoice from:

**AMOS KIRUKU MATHU**

PIN: A003644798N  
amosmathu.am@gmail.com  
1644, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVRRJG46G

Invoice Date

**2024-10-26**

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 108,226.00	1.00	<b>KES 108,226.00</b>

## Terms & Conditions:

Sales commission

## Note:

Commission

**Subtotal:** KES 108,226.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 108,226.00

## Payment method

cash  
+254722237231



