



CU INVOICE NO: **KRASRN000067684/15**

SCU ID: KRASRN000067684
Receipt Signature: LGJK5G4CQVQ3LUX5

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 DJTRQQ

Invoice Date

2024-11-28

Item	Description	Price	Qty	Total
October sales commission	October sales commission	KES 113,448.00	1.00	KES 113,448.00

Terms & Conditions:

Note:

Subtotal: KES 113,448.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 113,448.00

Payment method

cash
+254722237231



