



CU INVOICE NO: **KRASRN000071137/20**

SCU ID: KRASRN000071137  
Receipt Signature: G3KQFIKR53YIFFZZ

# SALES INVOICE

Invoice from:

**ALFRED MURUNGA CHAKA**

PIN: A007377653G  
chaka.alfredo12@gmail.com  
256, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV3RLDNT

Invoice Date

**2025-01-09**

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 123,377.00	1.00	KES <b>123,377.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 123,377.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 123,377.00

**Payment method**

cash  
+254722237231



