



CU INVOICE NO: **KRASRN000060843/47**

SCU ID: KRASRN000060843
Receipt Signature: 7RCBUJL74DY4VL5A

SALES INVOICE

Invoice from:

HENRY MUSAU KIMITI

PIN: A002423278T
henrykimiti172@gmail.com
53575, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVTTBQNTN

Invoice Date

2025-02-03

Item	Description	Price	Qty	Total
SALES COMMISSION	SALES COMMISSION	KES 145,777.00	1.00	KES 145,777.00

Terms & Conditions:

Note:

Subtotal: KES 145,777.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 145,777.00

Payment method

cash
+254722237231



