



CU INVOICE NO: **KRASRN000060843/42**

SCU ID: KRASRN000060843  
Receipt Signature:

# 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: INVDGGT9N3

Invoice Date

**2024-12-10**

Item	Description	Price	Qty	Total
SALES COMMISSION-ISHANO DISTRIBUTORS	SALES COMMISSION-ISHANO DISTRIBUTORS	KES 127,838.00	1.00	<b>KES 127,838.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 127,838.00

**Discount (Special Offer):** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 127,838.00

**Payment method**

cash  
+254722237231



