



CU INVOICE NO: **KRASRN000132680/3**

SCU ID: KRASRN000132680
Receipt Signature: OISFTDFM2VL2F7VI

SALES INVOICE

Invoice from:

ERICK KIRUI

PIN: A008616434A
erickirui6@gmail.com
2, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV4PTDDQT

Invoice Date

2025-02-08

Item	Description	Price	Qty	Total
Sales comm	sales com	KES 130,856.00	1.00	KES 130,856.00

Terms & Conditions:

Note:

Subtotal: KES 130,856.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 130,856.00

Payment method

cash
+254722237231



