



CU INVOICE NO: **KRASRN000063148/22**

SCU ID: KRASRN000063148
Receipt Signature: LMC2BBIOEEJ3TCD6

SALES INVOICE

Invoice from:

ISAAC NJENGA KAMAU

PIN: A010049289B
kamaui068@gmail.com
57517, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVT8LQR4H

Invoice Date

2025-02-01

Item	Description	Price	Qty	Total
Sales	Sales commission	KES 89,612.00	1.00	KES 89,612.00

Terms & Conditions:

Note:

Subtotal: KES 89,612.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 89,612.00

Payment method

cash
+254722237231



