



CU INVOICE NO: **KRASRN000066863/41**

SCU ID: KRASRN000066863
Receipt Signature: TYRJ76JT74BXFJ2L

SALES INVOICE

Invoice from:

PETER GICHURE KANOGO

PIN: A004213158L
kanogos23@gmail.com
54, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVWYSQECO

Invoice Date

2025-04-23

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 126,262.00	1.00	KES 126,262.00

Terms & Conditions:

Note:

Subtotal: KES 126,262.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 126,262.00

Payment method

cash
+254722237231



