



CU INVOICE NO: **KRASRN000069398/13**

SCU ID: KRASRN000069398
Receipt Signature: IWOB376CM45SQ3N7

SALES INVOICE

Invoice from:

OMONDI AOKO ANDREW

PIN: A003261441A
andrewomondi3@gmail.com
56345, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV9HN4MG

Invoice Date Due Date

2024-08-26 2024-08-26

Item	Description	Price	Qty	Total
Sales commission	St. Joseph	KES 135,570.00	1.00	KES 135,570.00

Terms & Conditions:

Note:

Subtotal: KES 135,570.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 135,570.00

Payment method

cash
+254722237231



