



CU INVOICE NO: **KRASRN000069398/12**

SCU ID: KRASRN000069398  
Receipt Signature: MTYF6CKHEPFS2JVE

# 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: INVTGP8PB

Invoice Date Due Date

**2024-08-26 2024-08-26**

Item	Description	Price	Qty	Total
Sales commission	Chebuka	KES 194,918.00	1.00	KES <b>194,918.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 194,918.00

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

**TAX:** KES 0.00

**Invoice total** KES 194,918.00

**Payment method**

cash  
+254722237231



