



CU INVOICE NO: **KRASRN000063166/6**

SCU ID: KRASRN000063166
Receipt Signature: RVPJKXWUFSODUN75

SALES INVOICE

Invoice from:

AMOS KIRUKU MATHU

PIN: A003644798N
amosmathu.am@gmail.com
1644, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVRNBRLD

Invoice Date Due Date

2024-06-28 2024-06-28

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 351,114.00	1.00	KES 351,114.00

Terms & Conditions:

Note:
Commission

Subtotal: KES 351,114.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 351,114.00

Payment method

cash
+254722237231



