



CU INVOICE NO: **KRASRN000119760/1**

SCU ID: KRASRN000119760
Receipt Signature: S6UZR63ENLCDDQOW

SALES INVOICE

Invoice from:

Invoice to:

Receipt number:

JAMES NDUNGU NJUGUNA

**KENYA COACH
INDUSTRIES LIMITED**

Nº: INVB3D9L89

PIN: A002618156D

james.njuguna750@gmail.com

45019, , Kenya

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254721338118

Invoice Date

Due Date

2024-09-16 2024-09-12

Item	Description	Price	Qty	Total
Sales commission	Geoffrey ombongi sani	KES 140,274.00	1.00	KES 140,274.00

Terms & Conditions:

Note:

Subtotal: KES 140,274.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 140,274.00

Payment method

cash

+254721338118



