



CU INVOICE NO: **KRASRN000067684/9**

SCU ID: KRASRN000067684
Receipt Signature:

SALES INVOICE

Invoice from:

PETER MAINA KURIA

PIN: A003932135R
pkuria27@gmail.com
100905, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVNJJ66G

Invoice Date Due Date

2024-08-12 2024-08-12

Item	Description	Price	Qty	Total
July Sales commission 2	July Sales commission 2	KES 211,973.00	1.00	KES 211,973.00

Terms & Conditions:

Note:

Subtotal: KES 211,973.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 211,973.00

Payment method

cash
+254722237231



