



CU INVOICE NO: **KRASRN000063148/6**

SCU ID: KRASRN000063148
Receipt Signature: ASPRFJ5UYCPEHSD

SALES INVOICE

Invoice from:

ISAAC NJENGA KAMAU

PIN: A010049289B
kamau068@gmail.com
57517, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV8JR22B

Invoice Date Due Date

2024-07-27 2024-07-27

| Item | Description | Price | Qty | Total |
|------|----------------|-------------------|------|--------------------------|
| Sale | Sale commision | KES 135,474.00 | 1.00 | KES 135,474.00 |

Terms & Conditions:

Note:

Subtotal: KES 135,474.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 135,474.00

Payment method

cash
+254722237231



