



CU INVOICE NO: **KRASRN000063166/10**

SCU ID: KRASRN000063166  
Receipt Signature: H44076DYC75Z4JUX

# 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: INVGTJH92Q

Invoice Date Due Date

**2024-10-07 2024-09-12**

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 105,493.00	1.00	KES <b>105,493.00</b>

## Terms & Conditions:

### Note:

Sales commission

**Subtotal:** KES 105,493.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 105,493.00

## Payment method

cash  
+254722237231



