



CU INVOICE NO: **KRASRN000066863/16**

SCU ID: KRASRN000066863
Receipt Signature: LR73Z2A25H725JNX

SALES INVOICE

Invoice from:

PETER GICHURE KANOGO

PIN: A004213158L
kanogos23@gmail.com
54, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVBBBGDMR

Invoice Date Due Date

2024-10-12 2024-09-12

| Item | Description | Price | Qty | Total |
|------------------|------------------|------------------|------|--------------------------|
| Sales commission | Sales commission | KES 79,929.00 | 1.00 | KES 79,929.00 |

Terms & Conditions:

Note:

Subtotal: KES 79,929.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 79,929.00

Payment method

cash
+254722237231



