



CU INVOICE NO: **KRASRN000066863/15**

SCU ID: KRASRN000066863  
Receipt Signature: IGFRGQYTBSE64MWY

# 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: INVM2923Q7

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	<b>KES 79,929.00</b>

**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



