



CU INVOICE NO: **KRASRN000070882/22**

SCU ID: KRASRN000070882
Receipt Signature: Z44UWYTSTCQCL2PC

SALES INVOICE

Invoice from:

DOUGLAS KITHINJI NYAGA

PIN: A002207996G
dougie2070@gmail.com
18366, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254720825124

Receipt number:

Nº: INV8DRRGHB

Invoice Date Due Date

2024-09-16 2024-09-12

Item	Description	Price	Qty	Total
Sales commission	Commission	KES 53,405.00	1.00	KES 53,405.00

Terms & Conditions:

Note:

Subtotal: KES 53,405.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 53,405.00

Payment method

cash
+254720825124



