



CU INVOICE NO: **KRASRN000069398/20**

SCU ID: KRASRN000069398  
Receipt Signature: MWZIRBNRQ57FIRXW

# SALES INVOICE

Invoice from:

**OMONDI AOKO ANDREW**

PIN: A003261441A  
andrewomondi3@gmail.com  
56345, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVMGHTT46

Invoice Date Due Date

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

Item	Description	Price	Qty	Total
Sales commission	Sales	KES 170,499.00	1.00	KES <b>170,499.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 170,499.00

**Discount (Special Offer):** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 170,499.00

**Payment method**

cash  
+254722237231



