



CU INVOICE NO: /

SCU ID:  
Receipt Signature:

# PROFORMA INVOICE

Invoice from:

**PETER MAINA KURIA**PIN: A003932135R  
pkuria27@gmail.com  
100905, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254722237231

Receipt number:

Nº: INVBN7GJTN

Invoice Date

Due Date

**2024-10-17 2024-09-12**

Item	Description	Price	Qty	Total
August sales commission	August sales commission	KES 81,612.00	1.00	KES <b>81,612.00</b>

**Terms & Conditions:****Note:****Subtotal:** KES 81,612.00**Discount (Special Offer)** KES 0.00**TAX:** KES 0.00**Invoice total** KES 81,612.00**Payment method**cash  
+254722237231

