



CU INVOICE NO: **KRASRN000070882/24**

SCU ID: KRASRN000070882
Receipt Signature: R7EWX6HLTGTNHGEU

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: INVTP98T2M

Invoice Date Due Date

2024-10-12 2024-09-12

Item	Description	Price	Qty	Total
Sales commission	Commission	KES 138,399.00	1.00	KES 138,399.00

Terms & Conditions:

Note:
Commission invoice

Subtotal: KES 138,399.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 138,399.00

Payment method

cash
+254720825124



