



CU INVOICE NO: **KRASRN000132680/1**

SCU ID: KRASRN000132680  
Receipt Signature: 6IIE3ZT3GEYNW5NU

# SALES INVOICE

Invoice from:

**ERICK KIRUI**

PIN: A008616434A  
erickirui6@gmail.com  
2, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVR6D6HTN

Invoice Date

**2024-10-26**

| Item  | Description | Price             | Qty  | Total                    |
|-------|-------------|-------------------|------|--------------------------|
| Sales | sales       | KES<br>118,198.00 | 1.00 | KES<br><b>118,198.00</b> |

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 118,198.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 118,198.00

**Payment method**

cash  
+254722237231



