



CU INVOICE NO: KRASRN000112014/2

SCU ID: KRASRN000112014  
Receipt Signature: 75GS4VBLUJGV5RZ7

# SALES INVOICE

## Invoice from:

**MOSES NDUNGU WAIRIMU**

PIN: A011108721E

hypertechcyber@gmail.com

45 - Kenya

## Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN:

TAXES@KCI.CO.KE

+254720825124

## Receipt number:

N°: INV7TLDP5

## Invoice Date

2024-11-16

## Due Date

2024-11-16

Item	Description	Price	Qty	Total
COMMISSION	COMMISSION	KES 87,198.00	1.00	KES 87,198.00

## Terms & Conditions:

## Note:

<b>Subtotal:</b>	KES 87,198.00
<b>Discount (Special Offer)</b>	KES 0.00
<b>TAX:</b>	KES 0.00
<b>Invoice total</b>	<b>KES 87,198.00</b>

## Payment method

cash

+254720825124



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