



CU INVOICE NO: **KRASRN000073943/13**

SCU ID: KRASRN000073943
Receipt Signature: RGP732KMUDX4755H

SALES INVOICE

Invoice from:

STEPHEN GITAU KARIUKI

PIN: A009328321S
stephengitzgitz@gmail.com
989, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254706536826

Receipt number:

Nº: INVGF2DTM3

Invoice Date

2024-11-14

Item	Description	Price	Qty	Total
sales Commission	Sales Commission	KES 90,495.00	1.00	KES 90,495.00

Terms & Conditions:

Note:

Subtotal: KES 90,495.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 90,495.00

Payment method

cash
+254706536826



