



CU INVOICE NO: **KRASRN000063148/20**

SCU ID: KRASRN000063148  
Receipt Signature: EH5FNK33RZT3CL2J

# SALES INVOICE

Invoice from:

**ISAAC NJENGA KAMAU**

PIN: A010049289B  
kamau068@gmail.com  
57517, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV88NH33T

Invoice Date

**2024-12-20**

Item	Description	Price	Qty	Total
Sales	Sales commission	KES 134,239.00	1.00	KES <b>134,239.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 134,239.00

**Discount (Special Offer):** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 134,239.00

**Payment method**

cash  
+254722237231



