



CU INVOICE NO: **KRASRN000063147/26**

SCU ID: KRASRN000063147
Receipt Signature: Y2AU4CXV5EJT2B2N

SALES INVOICE

Invoice from:

SOLOMON KAMAU MWANGI

PIN: A005465598N
skmwangi89@gmail.com
254, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254721398609

Receipt number:

Nº: INVCSAGOWU

Invoice Date

2025-05-17

Item	Description	Price	Qty	Total
Sales commission		KES 135,474.00	1.00	KES 135,474.00

Terms & Conditions:

Note:

Subtotal: KES 135,474.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 135,474.00

Payment method

mpesa
+254721398609