



CU INVOICE NO: **KRASRN000213013/2**

SCU ID: KRASRN000213013
Receipt Signature: OB4BI73HWD2LTR27

SALES INVOICE

Invoice from:

CLIFFE MURITHI MUTEMBEI

PIN: A006210666M
cliffemutembei@gmail.com
0720566002, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254724771088

Receipt number:

Nº: INVFMKWOCB

Invoice Date

2025-04-24

Item	Description	Price	Qty	Total
DAMSAR SUPPLIES COMPANY LTD MODEL: FRR 90 TRUCK ENCLOSED CORRUGATED BODY (BLUE POWER)	DAMSAR SUPPLIES COMPANY LTD MODEL: FRR 90 TRUCK ENCLOSED CORRUGATED BODY (BLUE POWER)	KES 121,804.00	1.00	KES 121,804.00

Terms & Conditions:

Note:

Subtotal: KES 121,804.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 121,804.00

Payment method

cash
+254724771088



