



CU INVOICE NO: **KRASRN000118133/4**

SCU ID: KRASRN000118133
Receipt Signature: K34YAIMD5FUP5E6M

SALES INVOICE

Invoice from:

DUNCAN THINI KAVWELE

PIN: A004284678D
dkavwele@gmail.com
718, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVGFEMNPV

Invoice Date

2025-05-03

| Item | Description | Price | Qty | Total |
|-----------------------|------------------|-------------------|------|---------------------------|
| Sales Commission Comm | Sales Commission | KES 209,866.00 | 1.00 | KES 209,866.00 |

Terms & Conditions:

Note:

Subtotal: KES 209,866.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 209,866.00

Payment method

cash
+254722237231



