



CU INVOICE NO: **KRASRN000060565/9**

SCU ID: KRASRN000060565
Receipt Signature: OTDAV5OF2UA6PN4Y

SALES INVOICE

Invoice from:

WYCLIFFE MBITHI KATITHI

PIN: A008423473W
Wycliffmbithi@gmail.com
32, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVGNRF3D

Invoice Date Due Date

2024-07-28 2024-07-28

Item	Description	Price	Qty	Total
July sales commission.	July Sales commission	KES 133,334.00	1.00	KES 133,334.00

Terms & Conditions:

Note:

July Sales commission

Subtotal: KES 133,334.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 133,334.00

Payment method

cash
+254722237231



