



CU INVOICE NO: /

SCU ID:
Receipt Signature:

PROFORMA INVOICE

Invoice from:

WYCLIFFE MBITHI KATITHIPIN: A008423473W
Wycliffmbithi@gmail.com
32, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254722237231

Receipt number:

Nº: INV L8PB88

Invoice Date

Due Date

2024-07-29 2024-07-29

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

