



CU INVOICE NO: /

SCU ID:
Receipt Signature:

PROFORMA 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: INVJG72DT

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



