



CU INVOICE NO: **KRASRN000060565/13**

SCU ID: KRASRN000060565  
Receipt Signature: DAMKGC6GEUMYIGZ2

# 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: INVJHGDM4

Invoice Date Due Date

**2024-07-30 2024-07-30**

Item	Description	Price	Qty	Total
July sales commission.	July sales commission	KES 133,334.00	1.00	KES <b>133,334.00</b>

## 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



