



CU INVOICE NO: **KRASRN000066847/12**

SCU ID: KRASRN000066847
Receipt Signature: J7PXRGBTCK3J7Y42

SALES INVOICE

Invoice from:

WILLIAM MWANGI MAINA

PIN: A007116283T
mwangiwilliam32@gmail.com
137, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVJF7MNT

Invoice Date Due Date

2024-07-05 2024-07-05

Item	Description	Price	Qty	Total
Sales Commission	Sales Commission	KES 102,274.00	1.00	KES 102,274.00

Terms & Conditions:

Note:

Subtotal: KES 102,274.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 102,274.00

Payment method

cash
+254722237231



