



CU INVOICE NO: **KRASRN000077280/3**

SCU ID: KRASRN000077280
Receipt Signature: VWMLJZMLYHCK4GW5

SALES INVOICE

Invoice from:

MOSES PETER MUIRURI

PIN: A004078090Y
muiruri07@gmail.com
16137, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254704456414

Receipt number:

Nº: INV2TB48F

Invoice Date Due Date

2024-07-31 2024-07-31

Item	Description	Price	Qty	Total
File No.: 0408/2024	COMISSION	KES 141,782.00	1.00	KES 141,782.00

Terms & Conditions:

Note:

Subtotal: KES 141,782.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 141,782.00

Payment method

cash
+254704456414



