



CU INVOICE NO: **KRASRN000066847/16**

SCU ID: KRASRN000066847  
Receipt Signature: UV2S2KPA6T777KOV

# 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: INVQPFRNB

Invoice Date Due Date

**2024-08-02 2024-08-02**

Item	Description	Price	Qty	Total
SALES COMMISSION	SALES COMMISSION	KES 54,026.00	1.00	<b>KES 54,026.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 54,026.00

**Discount (Special Offer):** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 54,026.00

**Payment method**

cash  
+254722237231



