



CU INVOICE NO: **KRASRN000066847/18**

SCU ID: KRASRN000066847  
Receipt Signature: JU02ZVKYVKQ6N5JW

# 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: INVR7BNMGT

Invoice Date Due Date

**2024-09-27 2024-09-12**

Item	Description	Price	Qty	Total
Sales Commission	Sales Commission	KES 107,101.00	1.00	KES <b>107,101.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 107,101.00

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

**TAX:** KES 0.00

**Invoice total** KES 107,101.00

**Payment method**

cash  
+254722237231



