



CU INVOICE NO: **KRASRN000060565/19**

SCU ID: KRASRN000060565
Receipt Signature: Z4DLD3WXPXMFOJM5

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: INV9GPQH4

Invoice Date Due Date

2024-08-03 2024-08-03

Item	Description	Price	Qty	Total
August sales commission	August sales commission	KES 127,838.00	1.00	KES 127,838.00

Terms & Conditions:

Note:

August sales commission

Subtotal: KES 127,838.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 127,838.00

Payment method

cash
+254722237231



