



CU INVOICE NO: **KRASRN000067086/7**

SCU ID: KRASRN000067086
Receipt Signature: BHMEW5PM2QCOBROM

SALES INVOICE

Invoice from:

CHARLES OTIENO ODONDI

PIN: A009280958Z
charlesodondi7@gmail.com
78, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254733618866

Receipt number:

Nº: INVJRGFT

Invoice Date Due Date

2024-08-28 2024-08-28

Item	Description	Price	Qty	Total
commission	Sales commission	KES 97,155.00	1.00	KES 97,155.00

Terms & Conditions:

NA

Note:

Subtotal: KES 97,155.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 97,155.00

Payment method

cash
+254733618866



