



CU INVOICE NO: **KRASRN000067642/14**

SCU ID: KRASRN000067642
Receipt Signature: 5MRIII2FTUEXNTWZ

SALES INVOICE

Invoice from:

**WYCLIFFE MUIMI
MULONZYA**

PIN: A006092206C
wycliffemuimi@gmail.com
354, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254722237231

Receipt number:

Nº: INVNQT4TJH

Invoice Date Due Date

2024-09-27 2024-09-12

Item	Description	Price	Qty	Total
Sales Commission	Sales Commission	KES 136,905.00	1.00	KES 136,905.00

Terms & Conditions:

Note:

Subtotal: KES 136,905.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 136,905.00

Payment method

cash
+254722237231



