



CU INVOICE NO: **KRASRN000063147/6**

SCU ID: KRASRN000063147
Receipt Signature: J6GUPJTXO6GRIHMP

SALES INVOICE

Invoice from:

SOLOMON KAMAU MWANGI

PIN: A005465598N
skmwangi89@gmail.com
254, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254721398609

Receipt number:

Nº: INVPMN43BJ

Invoice Date Due Date

2024-10-03 2024-09-12

Item	Description	Price	Qty	Total
Sales commission	Sales commission payment	KES 110,101.00	1.00	KES 110,101.00

Terms & Conditions:

Note:

Subtotal: KES 110,101.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 110,101.00

Payment method

cash
+254721398609



