



CU INVOICE NO: **KRASRN000121074/4**

SCU ID: KRASRN000121074
Receipt Signature: C3YFGRZD4F4D40PV

SALES INVOICE

Invoice from:

GIFRAJ SENELWA AVUTAGA

PIN: A006535661D
rodriguezgifraj23@gmail.com
183, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN:
TAXES@KCI.CO.KE
+254712345678

Receipt number:

Nº: INVHNNPQM7

Invoice Date Due Date

2024-10-14 2024-09-12

Item	Description	Price	Qty	Total
COMMISSION	COMMISSION	KES 113,127.00	1.00	KES 113,127.00

Terms & Conditions:

Note:

Subtotal: KES 113,127.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 113,127.00

Payment method

cash
+254712345678



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