



CU INVOICE NO: **KRASRN000053712/8**

SCU ID: KRASRN000053712
Receipt Signature: 50PG6G6ML3H5H6VR

SALES INVOICE

Invoice from:

**ABEDNEGO MUTUKU
NZOMO**

PIN: A009273264V
abednegomutuku12@gmail.com
19, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVPBCDCYE

Invoice Date

2025-03-07

Item	Description	Price	Qty	Total
SALES	SALE OF A SCHOOL BUS TO GETARE SKYLINE ACADEMY	KES 137,840.00	1.00	KES 137,840.00

Terms & Conditions:

PAYMENT TO BE DONE THROUGH MY NCBA BANK
ACCOUNT ACCOUNT NAME: ABEDNEGO MUTUKU
NZOMO ACCOUNT NO: 5154420017 KENYATTA
AVENUE BRANCH

Note:

Subtotal: KES 137,840.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 137,840.00

Payment method

cash
+254722237231



