



CU INVOICE NO: **KRASRN000071137/21**

SCU ID: KRASRN000071137
Receipt Signature: FV6TFHHOP6WTE7X2

SALES INVOICE

Invoice from:

ALFRED MURUNGA CHAKA

PIN: A007377653G
chaka.alfredo12@gmail.com
256, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVDMMDNGRJ

Invoice Date

2025-02-01

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 127,328.00	1.00	KES 127,328.00

Terms & Conditions:

Note:

Subtotal: KES 127,328.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 127,328.00

Payment method

cash
+254722237231



