



CU INVOICE NO: **KRASRN000121074/7**

SCU ID: KRASRN000121074
Receipt Signature: 64P7R4PAK6ZUV7BW

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
KRA PIN: P000607984M KENYA COACH
INDUSTRIES LIMITED
+254712345678

Receipt number:

Nº: INVGXUKIAY

Invoice Date

2025-02-26

Item	Description	Price	Qty	Total
COMMISSION	COMMISSION	KES 119,328.00	1.00	KES 119,328.00

Terms & Conditions:

Note:

FILE NO. 0055/2025 CLIENT:MESKIN INV-1 MODEL:
FRR 90 TRUCK CHASIS ONLY (BLUE POWER)

Subtotal: KES 119,328.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 119,328.00

Payment method

cash
+254712345678



