

CU INVOICE NO: **KRASRN000121074/8**SCU ID: KRASRN000121074
Receipt Signature: 3LEHEE5N7TA4M5UO

SALES INVOICE

Invoice from:

GIFRAJ SENELWA AVUTAGAPIN: 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: INVFXNAZP

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. 0056/2025 CLIENT:MESKIN INV LTD-2
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

