



CU INVOICE NO: **KRASRN000204206/1**

SCU ID: KRASRN000204206
Receipt Signature: FHSXZ5BYKWE6N7LB

SALES INVOICE

Invoice from:

DORIS WAIRIMU WERU

PIN: A007205178X
dolly.wairimu@gmail.com
3, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVQSULFWR

Invoice Date

2025-03-23

Item	Description	Price	Qty	Total
Sale	Truck sales	KES 109,025.00	1.00	KES 109,025.00

Terms & Conditions:

Note:

Subtotal: KES 109,025.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 109,025.00

Payment method

cash
+254722237231



