



CU INVOICE NO: **KRASRN000207034/1**

SCU ID: KRASRN000207034
Receipt Signature: VZHBHVBJA6MAOQD

SALES INVOICE

Invoice from:

KELVIN MWENDWA MBULA

PIN: A004481965W
kelvinn.mwendwa@gmail.com
374, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254724771088

Receipt number:

Nº: INVGQAULGH

Invoice Date

2025-03-28

Item	Description	Price	Qty	Total
FRR 90 TRUCK	Frr 90 truck enclosed with body	KES 112,450.00	1.00	KES 112,450.00
FRR 90 TRUCK	FRR 90 Truck chasis only	KES 89,155.00	1.00	KES 89,155.00

Terms & Conditions:

Note:

Subtotal: KES 201,605.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 201,605.00

Payment method

cash
+254724771088

