



CU INVOICE NO: **KRASRN000089312/20**

SCU ID: KRASRN000089312
Receipt Signature: I6PYR24QOC5X3FE6

SALES INVOICE

Invoice from:

CHARLES MUTHOMI MIRITI

PIN: A004814354Z
cmcmiriti@gmail.com
2863, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVZTQFMCG

Invoice Date

2025-04-24

Item	Description	Price	Qty	Total
SALES COMMISION	MOTORVEHICLE SALES COMMISION	KES 134,267.00	1.00	KES 134,267.00

Terms & Conditions:

Note:

Subtotal: KES 134,267.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 134,267.00

Payment method

cash
+254722237231



