



CU INVOICE NO: **KRASRN000067642/6**

SCU ID: KRASRN000067642
Receipt Signature: MTEYSFYGCG44VPKD

SALES INVOICE

Invoice from:

**WYCLIFFE MUIMI
MULONZYA**

PIN: A006092206C
wycliffemuimi@gmail.com
354, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV4MFM7

Invoice Date Due Date

2024-06-27 2024-06-27

| Item | Description | Price | Qty | Total |
|------------------|------------------|-------------------|------|---------------------------|
| Sales Commission | Sales Commission | KES 127,725.00 | 1.00 | KES 127,725.00 |

Terms & Conditions:

Note:

Subtotal: KES 127,725.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 127,725.00

Payment method

cash
+254722237231



