



CU INVOICE NO: **KRASRN000066847/11**

SCU ID: KRASRN000066847
Receipt Signature: RYTXQ5F6LEWTUWH4

SALES INVOICE

Invoice from:

WILLIAM MWANGI MAINA

PIN: A007116283T
mwangiwilliam32@gmail.com
137, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVNRP8TH

Invoice Date Due Date

2024-07-01 2024-07-01

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 50,677.00	1.00	KES 50,677.00

Terms & Conditions:

Note:

Subtotal: KES 50,677.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 50,677.00

Payment method

cash
+254722237231



