



CU INVOICE NO: **KRASRN000071137/13**

SCU ID: KRASRN000071137
Receipt Signature: NRAUKFUJX65OV5ZK

SALES INVOICE

Invoice from:

ALFRED MURUNGA CHAKA

PIN: A007377653G
chaka.alfredo12@gmail.com
256, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVFFG6D7

Invoice Date Due Date

2024-08-19 2024-08-19

Item	Description	Price	Qty	Total
Motor vehicle sale	Commission	KES 133,233.00	1.00	KES 133,233.00

Terms & Conditions:

Note:

Subtotal: KES 133,233.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 133,233.00

Payment method

cash
+254722237231



