



CU INVOICE NO: KRASRN000112094/1

SCU ID: KRASRN000112094
Receipt Signature: 75GS4VBLUJGV5RZ7

SALES INVOICE

Invoice from:

MOSES NDUNGU WAIRIMU

PIN: A011108721E
hypertechcyber@gmail.com
45 - Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN:
TAXES@KCI.CO.KE
+254720825124

Receipt number:

Nº: INV77LDDDS

Invoice Date Due Date

2024-10-14 2024-10-14

Item	Description	Price	Qty	Total
COMMISSION	COMMISSION	KES 141,782.00	1.00	KES 141,782.00

Terms & Conditions:

Note:

Subtotal: KES 141,782.00
Discount (Special Offer): KES 0.00
TAX: KES 0.00

Invoice total KES 141,782.00

Payment method

cash
+254720825124



