



CU INVOICE NO: **KRASRN000067642/12**

SCU ID: KRASRN000067642
Receipt Signature: 3KRFLMB3Y57FJAJY

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: INV6PHNMNH

Invoice Date Due Date

2024-09-16 2024-09-12

Item	Description	Price	Qty	Total
Sales Commission	Sales Commission	KES 120,947.00	1.00	KES 120,947.00

Terms & Conditions:

Note:

Subtotal: KES 120,947.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 120,947.00

Payment method

cash
+254722237231



