



CU INVOICE NO: **KRASRN000118133/2**

SCU ID: KRASRN000118133
Receipt Signature: 2VQKCXTD7RWI45GI

SALES INVOICE

Invoice from:

DUNCAN THINI KAVWELE

PIN: A004284678D
dkavwele@gmail.com
718, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVRL94HB9

Invoice Date Due Date

2024-09-16 2024-09-12

Item	Description	Price	Qty	Total
SALES COMMISSION	SALES COMMISSION	KES 112,752.00	1.00	KES 112,752.00

Terms & Conditions:

Note:

Subtotal: KES 112,752.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 112,752.00

Payment method

cash
+254722237231



