



CU INVOICE NO: **KRASRN000121074/1**

SCU ID: KRASRN000121074
Receipt Signature: 75GS4VBLUJGV5RZ7

SALES INVOICE

Invoice from:

GIFRAJ SENELWA AVUTAGA

PIN: A006535661D

rodriguezgifraj23@gmail.com

183, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN:

TAXES@KCI.CO.KE

+254720825124

Receipt number:

Nº: INV7TLDBT

Invoice Date

Due Date

2024-09-19

2024-09-12

Item	Description	Price	Qty	Total
COMMISSION	COMMISSION	KES 107,940.00	1.00	KES 107,940.00

Terms & Conditions:

Note:

Subtotal: KES 107,940.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 107,940.00

Payment method

cash

+254720825124



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