



CU INVOICE NO: **KRASRN000066847/19**

SCU ID: KRASRN000066847
Receipt Signature: BP2GEN3XPP7IVZLD

SALES INVOICE

Invoice from:

WILLIAM MWANGI MAINA

PIN: A007116283T
mwangiwilliam32@gmail.com
137, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV9QBQR6J

Invoice Date Due Date

2024-09-27 2024-09-12

Item	Description	Price	Qty	Total
Sales Commission	Sales Commission	KES 117,991.00	1.00	KES 117,991.00

Terms & Conditions:

Note:

Subtotal: KES 117,991.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 117,991.00

Payment method

cash
+254722237231



