



CU INVOICE NO: **KRASRN000121074/5**

SCU ID: KRASRN000121074
Receipt Signature: LNOMQ62C76ZZTQBV

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
KENYA COACH INDUSTRIES LIMITED
P000607984M
+254712345678

Receipt number:

Nº: INVLBTJDRF

Invoice Date

2024-11-25

Item	Description	Price	Qty	Total
COMMISSION	COMMISSION	KES 107,332.00	1.00	KES 107,332.00

Terms & Conditions:

Note:

Subtotal: KES 107,332.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 107,332.00

Payment method

cash
+254712345678



