



CU INVOICE NO: **KRASRN000089312/6**

SCU ID: KRASRN000089312
Receipt Signature: HCZPHUIVJFJ43UVU

SALES INVOICE

Invoice from:

CHARLES MUTHOMI MIRITI

PIN: A004814354Z
cmcmiriti@gmail.com
2863, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVFDLQDM

Invoice Date

2024-11-23

Item	Description	Price	Qty	Total
SALES COMMISSION	SALES COMMISSION	KES 128,250.00	1.00	KES 128,250.00

Terms & Conditions:

Note:

Subtotal: KES 128,250.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 128,250.00

Payment method

cash
+254722237231



