



CU INVOICE NO: **KRASRN000066847/23**

SCU ID: KRASRN000066847
Receipt Signature: ULYDJMM4USWL2QRO

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: INVGGFMLGM

Invoice Date

2025-01-18

Item	Description	Price	Qty	Total
Sales Commission	Sales Commission	KES 82,946.00	1.00	KES 82,946.00

Terms & Conditions:

Note:

Subtotal: KES 82,946.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 82,946.00

Payment method

cash
+254722237231



