



CU INVOICE NO: **KRASRN000089312/13**

SCU ID: KRASRN000089312
Receipt Signature: C52A2P5LOCW22F5H

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: INVGRR7J99

Invoice Date

2025-01-09

| Item | Description | Price | Qty | Total |
|------------------|--------------------|-------------------|------|---------------------------|
| SALES COMMISSION | MOTOR VEHICLE SALE | KES 112,752.00 | 1.00 | KES 112,752.00 |

Terms & Conditions:

Note:

Subtotal: KES 112,752.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 112,752.00

Payment method

cash
+254722237231



