



CU INVOICE NO: **KRASRN000063147/12**

SCU ID: KRASRN000063147  
Receipt Signature: R3U3YO2PLQB3EPSV

# SALES INVOICE

Invoice from:

**SOLOMON KAMAU MWANGI**

PIN: A005465598N  
skmwangi89@gmail.com  
254, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254721398609

Receipt number:

Nº: INVGHRJNDT

Invoice Date

**2025-01-31**

Item	Description	Price	Qty	Total
Sales commission	Sales Commission	KES 93,942.00	1.00	<b>KES 93,942.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 93,942.00

**Discount (Special Offer):** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 93,942.00

**Payment method**

cash  
+254721398609



