



CU INVOICE NO: **KRASRN000063147/14**

SCU ID: KRASRN000063147
Receipt Signature: M2LKP2MRJ42LDUDZ

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: INVNUKMRNJ

Invoice Date

2025-02-19

Item	Description	Price	Qty	Total
Sales commission	Sales Commission	KES 213,147.00	1.00	KES 213,147.00

Terms & Conditions:

Note:

Subtotal: KES 213,147.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 213,147.00

Payment method

cash
+254721398609



