

CU INVOICE NO: **KRASRN000121074/6**SCU ID: KRASRN000121074
Receipt Signature: Y5TQTUNMDP2TN5IE

SALES INVOICE

Invoice from:

GIFRAJ SENELWA AVUTAGAPIN: A006535661D
rodriguezgifraj23@gmail.com
183, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**PIN:
TAXES@KCI.CO.KE
KRA PIN: P000607984M KENYA COACH
INDUSTRIES LIMITED
+254712345678

Receipt number:

Nº: INV3HHDNG

Invoice Date

2025-01-24

Item	Description	Price	Qty	Total
COMMISSION	COMMISSION	KES 104,241.00	1.00	KES 104,241.00

Terms & Conditions:

Note:

FILE NO. 0895/2024 CLIENT:STEPHEN MUNYORI
NJUGUNA MODEL: FRR 90 TRUCK CHASIS ONLY
(BLUE POWER)**Subtotal:** KES 104,241.00**Discount (Special Offer)** KES 0.00**TAX:** KES 0.00**Invoice total** KES 104,241.00

Payment method

cash
+254712345678

