



CU INVOICE NO: **KRASRN000063275/21**

SCU ID: KRASRN000063275  
Receipt Signature: MBGJJ4GPKGNQ54VG

# SALES INVOICE

Invoice from:

**STELLA WAIRIMU KAMAU**

PIN: A007005153K  
stellakamau294@gmail.com  
6975, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254722237231

Receipt number:

Nº: INVZVFKBGA

Invoice Date

**2025-03-08**

Item	Description	Price	Qty	Total
Sales commission	Vehicle sales	KES 127,838.00	1.00	<b>KES 127,838.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 127,838.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 127,838.00

**Payment method**

cash  
+254722237231



