



CU INVOICE NO: **KRASRN000065753/14**

SCU ID: KRASRN000065753  
Receipt Signature: T2LQAZ27YWKQRS7V

# SALES INVOICE

Invoice from:

**AGNES MUTHONI  
MUTUNGU**

PIN: A002462445M  
agnesmuthoni66@gmail.com  
60632, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV DTRH64

Invoice Date Due Date

**2024-06-28 2024-06-28**

Item	Description	Price	Qty	Total
Sales commission	Tassia Catholic	KES 180,733.00	1.00	KES <b>180,733.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 180,733.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 180,733.00

**Payment method**

cash  
+254722237231



