



CU INVOICE NO: **KRASRN000117698/3**

SCU ID: KRASRN000117698  
Receipt Signature: C5U5JNND22IQY3HY

# SALES INVOICE

Invoice from:

**SHANICE NUNGARI**

PIN: A014917675Q  
bosubenshanice@gmail.com  
1034, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254206558817

Receipt number:

Nº: INVRAPHOTV

Invoice Date

**2025-05-17**

Item	Description	Price	Qty	Total
Sales comission		KES 121,347.00	1.00	KES <b>121,347.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 121,347.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 121,347.00

**Payment method**

mpesa  
+254206558817