



CU INVOICE NO: **KRASRN000051126/6**

SCU ID: KRASRN000051126
Receipt Signature: X12ZAA4ATEJ2CEF2

SALES INVOICE

Invoice from:

Invoice to:

Receipt number:

LUCY NKIROTE MUNGATHIA

**KENYA COACH
INDUSTRIES LIMITED**

Nº: INV7FBNJH

PIN: A008651932S

mungathiachristabel@gmail.com

36594, , Kenya

PIN: P000607984M

TAXES@KCI.CO.KE

LTO

+254722237231

Invoice Date

Due Date

2024-07-01 2024-07-01

Item	Description	Price	Qty	Total
Commission	June commission	KES 135,446.00	1.00	KES 135,446.00

Terms & Conditions:

Note:

Subtotal: KES 135,446.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 135,446.00

Payment method

cash

+254722237231



