



CU INVOICE NO: **KRASRN000065753/15**

SCU ID: KRASRN000065753  
Receipt Signature: LQSE0J5OLBQR6N5X

# 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: INV7FR37Q

Invoice Date Due Date

**2024-07-05 2024-07-05**

Item	Description	Price	Qty	Total
Sales Commission	Sales Commission	KES 135,474.00	1.00	<b>KES 135,474.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 135,474.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 135,474.00

**Payment method**

MPESA  
+254722237231



