



CU INVOICE NO: **KRASRN000064855/32**

SCU ID: KRASRN000064855
Receipt Signature: UFBHTZ42EN4I7N5

SALES INVOICE

Invoice from:

LORNA WAMBUI MBURU

PIN: A006373114E
lornatash@gmail.com
329, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV376GQF

Invoice Date Due Date

2024-08-02 2024-08-02

Item	Description	Price	Qty	Total
SALES COMMISSION	Commission	KES 105,274.00	1.00	KES 105,274.00

Terms & Conditions:

Note:

Subtotal: KES 105,274.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 105,274.00

Payment method

cash
+254722237231



