



CU INVOICE NO: **KRASRN000064855/23**

SCU ID: KRASRN000064855
Receipt Signature: VBXSL2KC5AU3TIA6

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: INV DJHJM

Invoice Date Due Date

2024-07-27 2024-07-27

Item	Description	Price	Qty	Total
SALES COMMISSION	COMMISSION	KES 180,733.00	1.00	KES 180,733.00
SALES COMMISSION	COMMISSION	KES 152,371.00	1.00	KES 152,371.00

Terms & Conditions:

Note:

Subtotal: KES 333,104.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 333,104.00

Payment method

cash
+254722237231



