



CU INVOICE NO: **KRASRN000070237/15**

SCU ID: KRASRN000070237  
Receipt Signature: HWUKVWKIBQYUZ3F2

# SALES INVOICE

Invoice from:

**CATHERINE MWIHAKI  
NG'ANG'A**

PIN: A004541125E  
cnganga39@yahoo.com  
2927, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVRPTTGJ

Invoice Date Due Date

**2024-08-15 2024-08-15**

Item	Description	Price	Qty	Total
SALES COMMISSION	SALES COMMISSION	KES 99,239.00	1.00	<b>KES 99,239.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 99,239.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 99,239.00

**Payment method**

cash  
+254722237231



