



CU INVOICE NO: **KRASRN000084079/23**

SCU ID: KRASRN000084079  
Receipt Signature: MKKAH3C3VKO33MPX

# SALES INVOICE

Invoice from:

**MAUREEN LIZ KENDI MIRITI**

PIN: A006726373J  
mlizkendi@gmail.com  
1393, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254743156716

Receipt number:

Nº: INV66PPMF

Invoice Date Due Date

**2024-09-10 2024-09-10**

Item	Description	Price	Qty	Total
Sales Commission	Sales Commission	KES 129,218.00	1.00	KES <b>129,218.00</b>

## Terms & Conditions:

### Note:

Sales Commission

**Subtotal:** KES 129,218.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 129,218.00

## Payment method

cash  
+254743156716



