



CU INVOICE NO: **KRASRN000070237/19**

SCU ID: KRASRN000070237
Receipt Signature: 6V3X5W47BPAK6TI4

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: INV96JDJ

Invoice Date Due Date

2024-08-20 2024-08-20

Item	Description	Price	Qty	Total
SALES COMMISSION	SALES COMMISSIONS	KES 96,774.00	1.00	KES 96,774.00

Terms & Conditions:

Note:

Subtotal: KES 96,774.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 96,774.00

Payment method

cash
+254722237231



