



CU INVOICE NO: **KRASRN000084079/20**

SCU ID: KRASRN000084079
Receipt Signature: QMC6POFD7R4FJ3DD

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: INVMGDG8G

Invoice Date Due Date

2024-07-05 2024-07-05

Item	Description	Price	Qty	Total
Sales Commission	Sales commission	KES 107,752.00	1.00	KES 107,752.00

Terms & Conditions:

Note:

Sales Commission

Subtotal: KES 107,752.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 107,752.00

Payment method

cash
+254743156716



