



CU INVOICE NO: **KRASRN000064855/39**

SCU ID: KRASRN000064855  
Receipt Signature: PXT0377YPDOOD4LC

# 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: INVG26F3GR

Invoice Date Due Date

**2024-10-14 2024-09-12**

Item	Description	Price	Qty	Total
SALES COMMISSION	Sales	KES 81,909.00	1.00	<b>KES 81,909.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 81,909.00

**Discount (Special Offer):** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 81,909.00

**Payment method**

cash  
+254722237231



