



CU INVOICE NO: **KRASRN000088609/6**

SCU ID: KRASRN000088609
Receipt Signature: Y5YQ20AN4GGKB30N

SALES INVOICE

Invoice from:

**MIRIAM NYAMBUTU
THUMBI**

PIN: A006754605V
miriamthumbi10@gmail.com
140, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254721591405

Receipt number:

Nº: INV9R8GHM

Invoice Date Due Date

2024-08-28 2024-08-28

Item	Description	Price	Qty	Total
sales commission	vehicles sales commission	KES 103,466.00	1.00	KES 103,466.00

Terms & Conditions:

Note:

Subtotal: KES 103,466.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 103,466.00

Payment method

cash
+254721591405



