



CU INVOICE NO: **KRASRN000084079/42**

SCU ID: KRASRN000084079
Receipt Signature: HIETP4XWNY7SIYAX

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: INVTJJ6GDD

Invoice Date

2024-12-13

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 115,428.00	1.00	KES 115,428.00

Terms & Conditions:

Note:

Sales commission

Subtotal: KES 115,428.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 115,428.00

Payment method

cash
+254743156716



