



CU INVOICE NO: **KRASRN000065753/30**

SCU ID: KRASRN000065753
Receipt Signature: SWHHEMDBLRHYHA32

SALES INVOICE

Invoice from:

**AGNES MUTHONI
MUTUNGU**

PIN: A002462445M
agnesmuthoni66@gmail.com
60632, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254722237231

Receipt number:

Nº: INVNJHL4M

Invoice Date Due Date

2024-08-28 2024-08-28

Item	Description	Price	Qty	Total
Sales Commission	Sales Commission	KES 122,211.00	1.00	KES 122,211.00

Terms & Conditions:

Note:

Subtotal: KES 122,211.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 122,211.00

Payment method

MPESA
+254722237231



