



CU INVOICE NO: **KRASRN000066888/5**

SCU ID: KRASRN000066888
Receipt Signature: JMWOW4GIC7AVP4DU

SALES INVOICE

Invoice from:

ESTHER WANJIRU KINYUA

PIN: A006648667S
estherkinyua89@gmail.com
148, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVDTTQPQ

Invoice Date Due Date

2024-08-31 2024-08-31

Item	Description	Price	Qty	Total
Sales Commission	Commission	KES 127,328.00	1.00	KES 127,328.00

Terms & Conditions:

Note:

Sales Commission

Subtotal: KES 127,328.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 127,328.00

Payment method

cash
+254722237231



