



CU INVOICE NO: **KRASRN000124582/2**

SCU ID: KRASRN000124582  
Receipt Signature: LWMSVL5B3M2JZ40A

# SALES INVOICE

Invoice from:

**TERESAH WANJIRU  
MWANGI**

PIN: A007722487H  
trizahmwangiw@gmail.com  
10508, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVJ2GNP2

Invoice Date Due Date

**2024-10-01 2024-09-12**

Item	Description	Price	Qty	Total
SALES COMMISSION	SALES COMMISSION	KES 68,052.00	1.00	KES <b>68,052.00</b>

## Terms & Conditions:

AS PER AGREEMENT

## Note:

PAYMENT THROUGH KCB BANK ACCOUNT:  
A/CNO.1144621925 BANK CODE:01 BRANCH  
CODE:278SWIFT CODE:KCBLKENX

**Subtotal:** KES 68,052.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 68,052.00

## Payment method

bank transfer  
+254722237231



