



CU INVOICE NO: **KRASRN000066888/7**

SCU ID: KRASRN000066888
Receipt Signature: K32WIA7QYNVR54XF

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: INV9GGTPR

Invoice Date Due Date

2024-09-06 2024-09-06

Item	Description	Price	Qty	Total
Sales Commission	Commission	KES 142,733.00	1.00	KES 142,733.00

Terms & Conditions:

Note:
Commission

Subtotal: KES 142,733.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 142,733.00

Payment method

cash
+254722237231



