



CU INVOICE NO: **KRASRN000087751/6**

SCU ID: KRASRN000087751
Receipt Signature: RC55AF2735BXNQRZ

SALES INVOICE

Invoice from:

MWENDWA MWORIA

PIN: A010772282X
nanciemm@gmail.com
243, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVQ37QG4M

Invoice Date Due Date

2024-09-19 2024-09-12

Item	Description	Price	Qty	Total
Commission	Commission	KES 96,145.00	1.00	KES 96,145.00

Terms & Conditions:

Note:

Subtotal: KES 96,145.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 96,145.00

Payment method

cash
+254722237231



