



CU INVOICE NO: **KRASRN000065929/21**

SCU ID: KRASRN000065929
Receipt Signature: 63KCYCE7GU6IUE2V

SALES INVOICE

Invoice from:

**SCOLASTICA MUKONYO
MBITHI**

PIN: A006223163L
scolasticambithi@outlook.com
60, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVRT9TJT

Invoice Date Due Date

2024-09-06 2024-09-06

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 98,664.00	1.00	KES 98,664.00

Terms & Conditions:

Note:

Subtotal: KES 98,664.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 98,664.00

Payment method

cash
+254722237231



