



CU INVOICE NO: **KRASRN000063218/17**

SCU ID: KRASRN000063218  
Receipt Signature: ISSAWO6J47PCF7GK

# SALES INVOICE

Invoice from:

**MARGARET WANGECI  
MBURU**

PIN: A013457872G  
margaretmburu21@gmail.com  
256, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVPFR3TGB

Invoice Date Due Date

**2024-09-30 2024-09-12**

Item	Description	Price	Qty	Total
Sales commion	Sales commission payment	KES 112,752.00	1.00	KES <b>112,752.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 112,752.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 112,752.00

**Payment method**

cash  
+254722237231



