



CU INVOICE NO: **KRASRN000084079/27**

SCU ID: KRASRN000084079  
Receipt Signature: PA4UBBKAP42IJHN7

# SALES INVOICE

Invoice from:

**MAUREEN LIZ KENDI MIRITI**

PIN: A006726373J  
mlizkendi@gmail.com  
1393, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254743156716

Receipt number:

Nº: INVRR3LG3M

Invoice Date Due Date

**2024-10-07 2024-09-12**

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 108,509.00	1.00	KES <b>108,509.00</b>

## Terms & Conditions:

### Note:

Sales commission

**Subtotal:** KES 108,509.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 108,509.00

## Payment method

cash  
+254743156716



