



CU INVOICE NO: **KRASRN000066888/11**

SCU ID: KRASRN000066888  
Receipt Signature: GZLXNHIGX6MIXBSP

# 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: INVLT7DGQLM

Invoice Date Due Date

**2024-09-19 2024-09-12**

Item	Description	Price	Qty	Total
Sales Commission	Commission	KES 114,353.00	1.00	<b>KES 114,353.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 114,353.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 114,353.00

**Payment method**

cash  
+254722237231



