



CU INVOICE NO: **KRASRN000066888/14**

SCU ID: KRASRN000066888
Receipt Signature: 6QO4JAATIGTBX7P

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: INVQ44RR93

Invoice Date Due Date

2024-10-04 2024-09-12

Item	Description	Price	Qty	Total
Sales Commission	Commission	KES 127,838.00	1.00	KES 127,838.00

Terms & Conditions:

Note:

Subtotal: KES 127,838.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 127,838.00

Payment method

cash
+254722237231



