



CU INVOICE NO: **KRASRN000084079/26**

SCU ID: KRASRN000084079
Receipt Signature: DLKU5XFL5PRCOCGU

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: INVGP97TQ6

Invoice Date Due Date

2024-10-07 2024-09-12

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 118,276.00	1.00	KES 118,276.00

Terms & Conditions:

Note:

Sales commission

Subtotal: KES 118,276.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 118,276.00

Payment method

cash
+254743156716



