



CU INVOICE NO: **KRASRN000101977/3**

SCU ID: KRASRN000101977
Receipt Signature: TAN2P2IK7NZ6IH2M

SALES INVOICE

Invoice from:

ANNE NJERU KANIARU

PIN: A009643301M
kaniaru2020@gmail.com
989, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254715138137

Receipt number:

Nº: INVQHPL434

Invoice Date

2024-12-12

Item	Description	Price	Qty	Total
COMMISSION	NQR COMMISSION	KES 114,353.00	1.00	KES 114,353.00

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
+254715138137



