



CU INVOICE NO: **KRASRN000066888/19**

SCU ID: KRASRN000066888  
Receipt Signature: XDZLQ7STH46PFEK6

# 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: INVLL6FFTN

Invoice Date

**2024-10-26**

Item	Description	Price	Qty	Total
Sales Commission	Commission	KES 131,871.00	1.00	KES <b>131,871.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 131,871.00

**Discount (Special Offer):** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 131,871.00

**Payment method**

cash  
+254722237231



