



CU INVOICE NO: **KRASRN000064855/53**

SCU ID: KRASRN000064855
Receipt Signature: NWW4YGD5VVKVWIEZ

SALES INVOICE

Invoice from:

LORNA WAMBUI MBURU

PIN: A006373114E
lornatash@gmail.com
329, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254722237231

Receipt number:

Nº: INVSSDFXTS

Invoice Date

2025-04-24

Item	Description	Price	Qty	Total
Sales commission	Commission	KES 77,704.00	1.00	KES 77,704.00

Terms & Conditions:

Note:

Subtotal: KES 77,704.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 77,704.00

Payment method

cash
+254722237231