



CU INVOICE NO: **KRASRN000212980/1**

SCU ID: KRASRN000212980
Receipt Signature: 7EJM6WZXYZJJA5JM

SALES INVOICE

Invoice from:

MARGARET NJOKI MUCHIRI

PIN: A003291455L
maggy_njoki@yahoo.com
28629, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVVFTCHGV

Invoice Date

2025-04-12

Item	Description	Price	Qty	Total
Sales commission	City Rose academy	KES 110,069.00	1.00	KES 110,069.00

Terms & Conditions:

Note:

Subtotal: KES 110,069.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 110,069.00

Payment method

cash
+254722237231



