



CU INVOICE NO: **KRASRN000066888/41**

SCU ID: KRASRN000066888
Receipt Signature: UHI4QZKDXFWPPKG6

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: INVNETDQRG

Invoice Date

2025-04-11

| Item | Description | Price | Qty | Total |
|------------------|-------------|-------------------|------|--------------------------|
| Sales Commission | Commission | KES 105,162.00 | 1.00 | KES 105,162.00 |

Terms & Conditions:

Note:

Subtotal: KES 105,162.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 105,162.00

Payment method

cash
+254722237231



