



CU INVOICE NO: **KRASRN000063275/32**

SCU ID: KRASRN000063275
Receipt Signature: CWYXU37UQDQ57TAS

SALES INVOICE

Invoice from:

STELLA WAIRIMU KAMAU

PIN: A007005153K
stellakamau294@gmail.com
6975, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVWYIJROK

Invoice Date

2025-03-29

Item	Description	Price	Qty	Total
Sales commission	Commission	KES 118,417.00	1.00	KES 118,417.00

Terms & Conditions:

Note:

Subtotal: KES 118,417.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 118,417.00

Payment method

cash
+254722237231



