



CU INVOICE NO: **KRASRN000087751/3**

SCU ID: KRASRN000087751  
Receipt Signature: MERHHUFQW3VNXY6I

# SALES INVOICE

Invoice from:

**MWENDWA MWORIA**

PIN: A010772282X  
nanciemm@gmail.com  
243, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVBBRJPG

Invoice Date Due Date

**2024-07-12 2024-07-12**

Item	Description	Price	Qty	Total
Commission	Commission	KES 141,782.00	1.00	KES <b>141,782.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 141,782.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 141,782.00

**Payment method**

cash  
+254722237231



