



CU INVOICE NO: **KRASRN000064861/62**

SCU ID: KRASRN000064861
Receipt Signature: WMEL06XJ5ARFWU7D

SALES INVOICE

Invoice from:

KIRUMBA CATHERINE

PIN: A005579812C
kateringera@yahoo.co.uk
682, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+25465588343

Receipt number:

Nº: INVXDUYDMN

Invoice Date

2025-05-09

Item	Description	Price	Qty	Total
SALES COMMISSION	DCL logistics	KES 125,187.00	1.00	KES 125,187.00

Terms & Conditions:

Note:

Subtotal: KES 125,187.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 125,187.00

Payment method

cash
+25465588343



