



CU INVOICE NO: **KRASRN000064855/34**

SCU ID: KRASRN000064855  
Receipt Signature: LBBQ3QLFNMDYCN75

# SALES INVOICE

Invoice from:

**LORNA WAMBUI MBURU**

PIN: A006373114E  
lornatash@gmail.com  
329, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INV3DDBF9

Invoice Date Due Date

**2024-08-02 2024-08-02**

Item	Description	Price	Qty	Total
SALES COMMISSION	Commission	KES 105,274.00	1.00	KES <b>105,274.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 105,274.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 105,274.00

**Payment method**

cash  
+254722237231



