



CU INVOICE NO: **KRASRN000064855/35**

SCU ID: KRASRN000064855
Receipt Signature: XHFT2R47LAJC6HCE

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: INVT9MP9J

Invoice Date Due Date

2024-08-02 2024-08-02

| Item | Description | Price | Qty | Total |
|------------------|-------------|------------------|------|--------------------------|
| SALES COMMISSION | Commission | KES 97,303.00 | 1.00 | KES 97,303.00 |

Terms & Conditions:

Note:

Subtotal: KES 97,303.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 97,303.00

Payment method

cash
+254722237231



