



CU INVOICE NO: **KRASRN000099198/1**

SCU ID: KRASRN000099198
Receipt Signature: 7U57H7MW2CCNNHRF

SALES INVOICE

Invoice from:

REGINA MUTHONI MAINA

PIN: A011230449D
carrowlnyawerah15@gmail.com
73, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

PIN: P000607984M
TAXES@KCI.CO.KE
LTO
+254723989034

Receipt number:

Nº: INVMP9NJQ

Invoice Date Due Date

2024-07-08 2024-07-08

Item	Description	Price	Qty	Total
Commission	Sales Commission	KES 130,890.00	1.00	KES 130,890.00

Terms & Conditions:

Note:

Subtotal: KES 130,890.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 130,890.00

Payment method

cash
+254723989034