



CU INVOICE NO: **KRASRN000064861/29**

SCU ID: KRASRN000064861  
Receipt Signature: 7Z2UCUYI2FUGS37

# 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  
+254722237231

Receipt number:

Nº: INVRGNMFM

Invoice Date Due Date

**2024-07-31 2024-07-31**

Item	Description	Price	Qty	Total
sales commision	sales commision	KES 103,825.00	1.00	KES <b>103,825.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 103,825.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 103,825.00

**Payment method**

cash  
+254722237231



