



CU INVOICE NO: **KRASRN000065753/29**

SCU ID: KRASRN000065753
Receipt Signature: ZZTY32L66I4QDQZD

SALES INVOICE

Invoice from:

**AGNES MUTHONI
MUTUNGU**

PIN: A002462445M
agnesmuthoni66@gmail.com
60632, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVJQHNR3

Invoice Date Due Date

2024-08-19 2024-08-19

Item	Description	Price	Qty	Total
Sales Commission	Sales Commission	KES 53,707.00	1.00	KES 53,707.00

Terms & Conditions:

Note:

Subtotal: KES 53,707.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 53,707.00

Payment method

MPESA
+254722237231



