



CU INVOICE NO: **KRASRN000113406/3**

SCU ID: KRASRN000113406  
Receipt Signature: LMWSUJVPDQHS2ULA

# SALES INVOICE

Invoice from:

**RACHEL WAMBUI NJUGUNA**

PIN: A007081611V  
rachelnjuguna@gmail.com  
707, , Kenya

Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVPIRP7DM

Invoice Date Due Date

**2024-09-27 2024-09-12**

Item	Description	Price	Qty	Total
Vehicle sales	Sales commission	KES 131,362.00	1.00	<b>KES 131,362.00</b>

**Terms & Conditions:**

**Note:**

**Subtotal:** KES 131,362.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 131,362.00

**Payment method**

cash  
+254722237231



