



CU INVOICE NO: **KRASRN000084078/17**

SCU ID: KRASRN000084078  
Receipt Signature: XWC5O35QEQR5XK5P

# SALES INVOICE

## Invoice from:

**EVERLYN WAMBUI NDABI**

PIN: A005636934E  
evelynnndabi@gmail.com  
3518, , Kenya

## Invoice to:

**KENYA COACH  
INDUSTRIES LIMITED**

PIN: P000607984M  
TAXES@KCI.CO.KE  
LTO  
+254720365136

## Receipt number:

Nº: INVGMRQP2N

## Invoice Date

**2024-10-26**

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 53,103.00	1.00	<b>KES 53,103.00</b>

## Terms & Conditions:

### Note:

Sales commission

**Subtotal:** KES 53,103.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 53,103.00

## Payment method

cash  
+254720365136



