



CU INVOICE NO: **KRASRN000087751/7**

SCU ID: KRASRN000087751
Receipt Signature: GSMMRPWRFYHZPG3I

SALES INVOICE

Invoice from:

MWENDWA MWORIA

PIN: A010772282X
nanciemm@gmail.com
243, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVQBG37BR

Invoice Date

2024-11-14

Item	Description	Price	Qty	Total
Commission	Commission	KES 118,555.00	1.00	KES 118,555.00

Terms & Conditions:

Note:

Subtotal: KES 118,555.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 118,555.00

Payment method

cash
+254722237231



