



CU INVOICE NO: **KRASRN000133507/7**

SCU ID: KRASRN000133507
Receipt Signature: SHSBK6E6OQMMGNMB

SALES INVOICE

Invoice from:

**EVERLYNE NYANCHAMA
BARAKE**

PIN: A002685526A
nyanchamaeverlyne@gmail.com
21552, , Kenya

Invoice to:

**KENYA COACH
INDUSTRIES LIMITED**

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

Receipt number:

Nº: INVWLKAGPI

Invoice Date

2025-02-19

Item	Description	Price	Qty	Total
Commission NQR81 School Bus to St. Patrick's Kilifi Academy	Commission NQR81 School Bus to St. Patrick's Kilifi Academy	KES 94,101.00	1.00	KES 94,101.00

Terms & Conditions:

Note:

Subtotal: KES 94,101.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 94,101.00

Payment method

cash
+254722237231



