



CU INVOICE NO: **KRASRN000133507/6**

SCU ID: KRASRN000133507
Receipt Signature: XHBWIR2BZTNLKL35

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: INVHFTGTQJ

Invoice Date

2025-02-10

Item	Description	Price	Qty	Total
Item Loyalty Campari Description NQR 81 Truck enclosed Body Payment	Item Loyalty Campari Description NQR 81 Truck enclosed Body Payment	KES 103,836.00	1.00	KES 103,836.00

Terms & Conditions:

Note:

Subtotal: KES 103,836.00

Discount (Special Offer): KES 0.00

TAX: KES 0.00

Invoice total KES 103,836.00

Payment method

cash
+254722237231



