



Invoice

Date Created: 2026-03-27 13:25:58

Invoice No: 80

SCU ID: KRASRN000063147

Receipt Signature: RWJR7XB4KNHVCIUN

Sale From:

**SOLOMON KAMAU
MWANGI**

PIN: A005465598N
skmwangi89@gmail.com
254, 00621, NAIROBI, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000063147/80

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission	1.00	140,905.00	NON VAT	0.00	0.00	140,905.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	140,905.00	0.00

Subtotal	140,905.00
Total VAT	0.00
Total Discount	0.00

Total Amount 140,905.00



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