



CU INVOICE NO: **KRASRN000203689/3**

SCU ID: KRASRN000203689
Receipt Signature: NZVP7XAE LGUVCDY2

SALES INVOICE

Invoice from:

**GERALD GICHUKI
WAMBUGU**

PIN: A004488949N
ggerald2014@gmail.com
217, , Kenya

Invoice to:

P000607984m

PIN:
P000607984m

Receipt number:

Nº: INVYPSILNA

Invoice Date

2025-03-22

Item	Description	Price	Qty	Total
sales commission		KES 198,379.00	1.00	KES 198,379.00

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 198,379.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 198,379.00

Payment method

cash
P000607984m



