



CU INVOICE NO: **KRASRN000091795/18**

SCU ID: KRASRN000091795  
Receipt Signature: VX3GSUPWILHMGLSQ

# SALES INVOICE

Invoice from:

Invoice to:

Receipt number:

**JOSEPH MAINA MWANGI**

**P000607984M**

Nº: INVVKWPDUA

PIN: A013652434Z

etims@ecitizenkra.go.ke

, , Kenya

PIN:

P000607984M

Invoice Date

**2025-03-15**

Item	Description	Price	Qty	Total
Sales Commission		KES 138,076.00	1.00	<b>KES 138,076.00</b>

## Terms & Conditions:

### Note:

Generated From USSD Service

**Subtotal:** KES 138,076.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 138,076.00

## Payment method

cash

P000607984M



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