



# Invoice

Date Created: 2025-06-14 11:44:17

Invoice No: 1

SCU ID: KRASRN000237777

Receipt Signature: TF4BT4P7IGECMYBM

Sale From:

**ESTHER WANJIKU  
MAINA**

PIN: A006202688V  
eskanyotu980@gmail.com  
868, 00618, Ruaraka, Kenya

Sale To:

**P000607984M**

PIN:  
P000607984M

CU Invoice Number:

**KRASRN000237777/1**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission		KES 107,101.00	1.00	KES 107,101.00		

Number of items: 1

**Payment Method:**

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	107,101.00	0.00
<b>Subtotal</b>		107,101.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>107,101.00</b>

THIS IS A VALID COMPUTER-GENERATED DOCUMENT ISSUED UNDER ECITIZEN AND THE KENYA REVENUE AUTHORITY.