



Invoice

Date Created: 2026-03-06 11:10:24

Invoice No: 18

SCU ID: KRASRN000080600

Receipt Signature: SRG6T5MIBHLHD5Y

Sale From:

**SAMUEL THAGANA
GACHUHI**

PIN: A008421149K
samgachuhi1@gmail.com
1268, 00100, Nairobi, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000080600/18

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
February Commission	1.00	236,552.00	NON VAT	0.00	0.00	236,552.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	236,552.00	0.00

Subtotal	236,552.00
Total VAT	0.00
Total Discount	0.00

Total Amount	236,552.00
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