



CU INVOICE NO: **KRASRN000070237/11**

SCU ID: KRASRN000070237
Receipt Signature: 3U0JW3GSLXRLFDUR

SALES INVOICE

Invoice from:

**CATHERINE MWIHAKI
NG'ANG'A**

PIN: A004541125E
cnganga39@yahoo.com
2927, , Kenya

Invoice to:

PIN:
P000607984M

Receipt number:

Nº: INV2BBJQ

Invoice Date Due Date

2024-07-15 2024-07-15

| Item | Description | Price | Qty | Total |
|------------------|-------------|------------------|------|--------------------------|
| sales commission | | KES 34,687.00 | 1.00 | KES 34,687.00 |

Terms & Conditions:

Note:

USSD ETIMS Sale

Subtotal: KES 34,687.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 34,687.00

Payment method

cash
P000607984M



