



CU INVOICE NO: **KRASRN000070237/12**

SCU ID: KRASRN000070237  
Receipt Signature: OKVK2IHLQOLYIIVR

# SALES INVOICE

Invoice from:

**CATHERINE MWIHAKI  
NG'ANG'A**

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

Invoice to:

PIN:  
P000607984M

Receipt number:

Nº: INVNQ8LBN

Invoice Date Due Date

**2024-07-15 2024-07-15**

Item	Description	Price	Qty	Total
sales commission		KES 34,687.00	1.00	<b>KES 34,687.00</b>

## 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



