



CU INVOICE NO: **KRASRN000069398/9**

SCU ID: KRASRN000069398  
Receipt Signature: FUQUUIOH7DYNX253

# SALES INVOICE

Invoice from:

**OMONDI AOKO ANDREW**

PIN: A003261441A  
andrewomondi3@gmail.com  
56345, , Kenya

Invoice to:

PIN:  
P000607984M

Receipt number:

Nº: INVJ2QGG2

Invoice Date Due Date

**2024-06-28 2024-06-28**

| Item             | Description | Price             | Qty  | Total                     |
|------------------|-------------|-------------------|------|---------------------------|
| Sales Commission |             | KES<br>175,000.00 | 1.00 | <b>KES<br/>175,000.00</b> |

## Terms & Conditions:

### Note:

USSD ETIMS Sale

**Subtotal:** KES 175,000.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 175,000.00

## Payment method

cash  
P000607984M



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