



CU INVOICE NO: **KRASRN000089257/1**

SCU ID: KRASRN000089257
Receipt Signature: CUBEZWU3VAJV7EQT

SALES INVOICE

Invoice from:

NANCY GATWIRI MAINGI

PIN: A004346208N
nancy.maingi@gmail.com
716, , Kenya

Invoice to:

PIN:
P000607984M

Receipt number:

Nº: INVQFPLH6

Invoice Date Due Date

2024-06-28 2024-06-28

Item	Description	Price	Qty	Total
sales commision		KES 90,699.00	1.00	KES 90,699.00

Terms & Conditions:

Note:

USSD ETIMS Sale

Subtotal: KES 90,699.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 90,699.00

Payment method

cash
P000607984M

