



CU INVOICE NO: **KRASRN000115943/18**

SCU ID: KRASRN000115943
Receipt Signature: SB7473A2G4QJBMX2

SALES INVOICE

Invoice from:

MARY NGIMA NDEGWA

PIN: A007393863C
maryndegwa93@gmail.com
0321, , Kenya

Invoice to:

P000607984M

PIN:
P000607984M

Receipt number:

Nº: INVKAPVDRA

Invoice Date

2025-05-03

Item	Description	Price	Qty	Total
	Benson Mureithi Kinyua T/A The Wave Sports Lounge	KES 115,259.00	1.00	KES 115,259.00

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 115,259.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 115,259.00

Payment method

cash
P000607984M



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