



CU INVOICE NO: **KRASRN000065753/33**

SCU ID: KRASRN000065753
Receipt Signature: L2WYHJJ3DJLCOZYX

SALES INVOICE

Invoice from:

**AGNES MUTHONI
MUTUNGU**

PIN: A002462445M
agnesmuthoni66@gmail.com
60632, , Kenya

Invoice to:

P000607984M

PIN:
P000607984M

Receipt number:

Nº: INVGM4JTBD

Invoice Date Due Date

2024-09-17 2024-09-17

Item	Description	Price	Qty	Total
Comm		KES 78,693.00	1.00	KES 78,693.00

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 78,693.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 78,693.00

Payment method

cash
P000607984M



