



CU INVOICE NO: **KRASRN000065753/13**

SCU ID: KRASRN000065753
Receipt Signature: 7WR2BPAT705PNUDY

SALES INVOICE

Invoice from:

**AGNES MUTHONI
MUTUNGU**

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

Invoice to:

PIN:
A002462445M

Receipt number:

Nº: INVRDRMLB

Invoice Date Due Date

2024-06-28 2024-06-28

Item	Description	Price	Qty	Total
Sales commission		KES 138,399.00	1.00	KES 138,399.00

Terms & Conditions:

Note:
USSD ETIMS Sale

Subtotal: KES 138,399.00
Discount (Special Offer) KES 0.00
TAX: KES 0.00

Invoice total KES 138,399.00

Payment method

cash
A002462445M



