



CU INVOICE NO: **KRASRN000064855/25**

SCU ID: KRASRN000064855
Receipt Signature: FBQRUP15WQDUXETU

SALES INVOICE

Invoice from:

LORNA WAMBUI MBURU

PIN: A006373114E
lornatash@gmail.com
329, , Kenya

Invoice to:

PIN:

Receipt number:

Nº: INVGFGLQ

Invoice Date Due Date

2024-08-02 2024-08-02

Item	Description	Price	Qty	Total
SALES COMMISSION	COMMISSION	KES 105,274.00	1.00	KES 105,274.00

Terms & Conditions:

Note:

Subtotal: KES 105,274.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 105,274.00

Payment method

cash



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