



Invoice

Date Created: 2025-08-09 11:51:44

Invoice No: 38

SCU ID: KRASRN000063147

Receipt Signature: EDAGNQC6J45G4UK5

Sale From:

**SOLOMON KAMAU
MWANGI**

PIN: A005465598N
skmwangi89@gmail.com
254, 00621, NAIROBI, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000063147/38

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission		KES 128,587.00	1.00	KES 128,587.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	128,587.00	0.00
Subtotal		128,587.00
Total VAT		0.00
Total Discount		0.00
Total Amount		128,587.00

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