



Invoice

Date Created: 2025-09-02 11:47:15

Invoice No: 65

SCU ID: KRASRN000069398

Receipt Signature: TWBIFROI2M5WQC7I

Sale From:

**OMONDI AOKO
ANDREW**

PIN: A003261441A
andrewomondi3@gmail.com
56345, 00200, NAIROBI, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000069398/65

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission		KES 134,045.00	1.00	KES 134,045.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	134,045.00	0.00
Subtotal		134,045.00
Total VAT		0.00
Total Discount		0.00
Total Amount		134,045.00

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