



# Invoice

Date Created: 2025-07-05 22:20:50

Invoice No: 14

SCU ID: KRASRN000203689

Receipt Signature: 3D3X5MMNVOBSYJWV

Sale From:

**GERALD GICHUKI  
WAMBUGU**

PIN: A004488949N  
ggerald2014@gmail.com  
217, 00223, Kiserian, Kenya

Sale To:

**A004488949N**

PIN:  
A004488949N

CU Invoice Number:

**KRASRN000203689/14**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission		KES 122,187.00	1.00	KES 122,187.00		

Number of items: 1

**Payment Method:**

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	122,187.00	0.00
<b>Subtotal</b>		122,187.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>122,187.00</b>

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