



CU INVOICE NO: **KRASRN000065753/12**

SCU ID: KRASRN000065753  
Receipt Signature: 6ROCBLLGGAYTZ2R

# SALES INVOICE

Invoice from:

**AGNES MUTHONI  
MUTUNGU**

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

Invoice to:

PIN:  
A002462445M

Receipt number:

Nº: INVPFBGBD

Invoice Date Due Date

**2024-06-28 2024-06-28**

Item	Description	Price	Qty	Total
Sales commission		KES 138,429.00	1.00	<b>KES 138,429.00</b>

## Terms & Conditions:

### Note:

USSD ETIMS Sale

**Subtotal:** KES 138,429.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 138,429.00

## Payment method

cash  
A002462445M



