



Invoice

Date Created: 2025-06-21 10:42:21

Invoice No: 12

SCU ID: KRASRN000203689

Receipt Signature: 5KXOAYIKFHB3BVU3

Sale From:

**GERALD GICHUKI
WAMBUGU**

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

Sale To:

A004488949N

PIN:
A004488949N

CU Invoice Number:

KRASRN000203689/12

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission		KES 97,666.00	1.00	KES 97,666.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	97,666.00	0.00
Subtotal		97,666.00
Total VAT		0.00
Total Discount		0.00
Total Amount		97,666.00

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