



CU INVOICE NO: **KRASRN000063147/4**

SCU ID: KRASRN000063147
Receipt Signature: YANG52ZT4CGJLC52

SALES INVOICE

Invoice from:

Invoice to:

Receipt number:

SOLOMON KAMAU MWANGI

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

PIN:
P000607984M

Nº: INVTPGBJ2

Invoice Date Due Date

2024-06-28 2024-06-28

Item	Description	Price	Qty	Total
Sales Commission		KES 50,103.00	1.00	KES 50,103.00

Terms & Conditions:

Note:

USSD ETIMS Sale

Subtotal: KES 50,103.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 50,103.00

Payment method

cash
P000607984M



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