



CU INVOICE NO: **KRASRN000070237/25**

SCU ID: KRASRN000070237  
Receipt Signature: HO7MYSC3D7Z4I6HM

# SALES INVOICE

Invoice from:

**CATHERINE MWIHAKI  
NG'ANG'A**

PIN: A004541125E  
cnganga39@yahoo.com  
2927, , Kenya

Invoice to:

**P000607984M**

PIN:  
P000607984M

Receipt number:

Nº: INVGB6RMD4

Invoice Date Due Date

**2024-10-05 2024-10-05**

Item	Description	Price	Qty	Total
sales commission		KES 105,311.00	1.00	KES <b>105,311.00</b>

## Terms & Conditions:

### Note:

Generated From USSD Service

**Subtotal:** KES 105,311.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 105,311.00

## Payment method

cash  
P000607984M



