



Invoice

Date Created: 2025-08-08 19:47:10

Invoice No: 7

SCU ID: KRASRN000140013

Receipt Signature: SSRXBYNNWYHY5SQ

Sale From:

ADONIJA H MITAU JAMES

PIN: A010473309H
etims@ecitizenkra.go.ke
, , , Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000140013/7

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission		KES 110,101.00	1.00	KES 110,101.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	110,101.00	0.00
Subtotal		110,101.00
Total VAT		0.00
Total Discount		0.00
Total Amount		110,101.00

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