



CU INVOICE NO: **KRASRN000070237/13**

SCU ID: KRASRN000070237
Receipt Signature: JSEUSPNHAZY40NSC

SALES INVOICE

Invoice from:

**CATHERINE MWIHAKI
NG'ANG'A**

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

Invoice to:

PIN:
P000607984M

Receipt number:

Nº: INVHB6BMP

Invoice Date

Due Date

2024-07-25 2024-07-25

Item	Description	Price	Qty	Total
sales commission		KES 86,067.00	1.00	KES 86,067.00

Terms & Conditions:

Note:

USSD ETIMS Sale

Subtotal: KES 86,067.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 86,067.00

Payment method

cash
P000607984M



