



Invoice

Date Created: 2025-07-24 13:25:14

Invoice No: 35

SCU ID: KRASRN000063147

Receipt Signature: SHCQZ4NCS3B7IFFL

Sale From:

**SOLOMON KAMAU
MWANGI**

PIN: A005465598N
skmwangi89@gmail.com
254, 00621, NAIROBI, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000063147/35

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales Commission		KES 142,925.00	1.00	KES 142,925.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	142,925.00	0.00
Subtotal		142,925.00
Total VAT		0.00
Total Discount		0.00
Total Amount		142,925.00

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