



# Invoice

Date Created: 2025-07-04 14:04:22

Invoice No: 28

SCU ID: KRASRN000115943

Receipt Signature: D4BSDGCCSPNTKN40

Sale From:

**MARY NGIMA NDEGWA**

PIN: A007393863C  
maryndegwa93@gmail.com  
0321, 20100, Nakuru , Kenya

Sale To:

**P000607984M**

PIN:  
P000607984M

CU Invoice Number:

**KRASRN000115943/28**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission for Evans Chge Macharia Dmax(KDU 543A)		KES 68,780.00	1.00	KES 68,780.00		

Number of items: 1

**Payment Method:**

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	68,780.00	0.00
<b>Subtotal</b>		68,780.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>68,780.00</b>

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