



# Invoice

Date Created: 2025-08-15 11:15:09

Invoice No: 39

SCU ID: KRASRN000063147

Receipt Signature: RA2SMCSTJCLA6TEZ

Sale From:

**SOLOMON KAMAU  
MWANGI**

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

Sale To:

**P000607984M**

PIN:  
P000607984M

CU Invoice Number:

**KRASRN000063147/39**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales Commission		KES 107,101.00	1.00	KES 107,101.00		

Number of items: 1

**Payment Method:**

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	107,101.00	0.00
<b>Subtotal</b>		107,101.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>107,101.00</b>

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