



CU INVOICE NO: **KRASRN000065929/20**

SCU ID: KRASRN000065929  
Receipt Signature: KKSYPDAXUBYOZTJA

# SALES INVOICE

Invoice from:

**SCOLASTICA MUKONYO  
MBITHI**

PIN: A006223163L  
scolasticambithi@outlook.com  
60, , Kenya

Invoice to:

PIN:  
P000607984m

Receipt number:

Nº: INVJTHBMG

Invoice Date Due Date

**2024-08-01 2024-08-01**

Item	Description	Price	Qty	Total
sales commission		KES 118,713.00	1.00	<b>KES 118,713.00</b>

## Terms & Conditions:

### Note:

USSD ETIMS Sale

**Subtotal:** KES 118,713.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 118,713.00

## Payment method

cash  
P000607984m



