



CU INVOICE NO: **KRASRN000070237/22**

SCU ID: KRASRN000070237
Receipt Signature: KH3IMGQGGVW5NR3Y

SALES INVOICE

Invoice from:

**CATHERINE MWIHAKI
NG'ANG'A**

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

Invoice to:

P000607984M

PIN:
P000607984M

Receipt number:

Nº: INVGB6PD4N

Invoice Date Due Date

2024-09-20 2024-09-20

Item	Description	Price	Qty	Total
sales commission		KES 130,143.00	1.00	KES 130,143.00

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 130,143.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 130,143.00

Payment method

cash
P000607984M



