



Invoice

Date Created: 2025-08-02 08:59:06

Invoice No: 13

SCU ID: KRASRN000087751

Receipt Signature: T4BBPGFCOPRS2HCH

Sale From:

MWENDWA MWORIA

PIN: A010772282X
nanciemm@gmail.com
243, 00100, NKUNU, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000087751/13

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
commission		KES 97,666.00	1.00	KES 97,666.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	97,666.00	0.00
Subtotal		97,666.00
Total VAT		0.00
Total Discount		0.00
Total Amount		97,666.00

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