



CU INVOICE NO: **KRASRN000029250/29**

SCU ID: KRASRN000029250
Receipt Signature: SOSXWMXTFKQLZAAT

SALES INVOICE

Invoice from:

ESTHER WANJIRU MWANGI

PIN: A006288696R
esther.mwangi30@gmail.com
750, , Kenya

Invoice to:

P000607984M

PIN:
P000607984M

Receipt number:

Nº: INV8BGN2G

Invoice Date Due Date

2024-09-16 2024-09-16

Item	Description	Price	Qty	Total
Car Sales Commission		KES 128,742.00	1.00	KES 128,742.00

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 128,742.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 128,742.00

Payment method

cash
P000607984M



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