



CU INVOICE NO: **KRASRN000070237/24**

SCU ID: KRASRN000070237
Receipt Signature: FXQKVY5OZ5FHGK7N

SALES INVOICE

Invoice from:

**CATHERINE MWIHAKI
NG'ANG'A**

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

Invoice to:

P000607984M

PIN:
P000607984M

Receipt number:

Nº: INVLR8JRNN

Invoice Date Due Date

2024-10-02 2024-10-02

Item	Description	Price	Qty	Total
sales commission		KES 110,101.00	1.00	KES 110,101.00

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 110,101.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 110,101.00

Payment method

cash
P000607984M



