



CU INVOICE NO: **KRASRN000066863/13**

SCU ID: KRASRN000066863
Receipt Signature: LPWSRBSOUGQFFJCS

SALES INVOICE

Invoice from:

PETER GICHURE KANOGO

PIN: A004213158L
kanogos23@gmail.com
54, , Kenya

Invoice to:

PIN:

Receipt number:

Nº: INVJNQ9247

Invoice Date Due Date

2024-10-12 2024-09-12

Item	Description	Price	Qty	Total
Sales commission	Sales commission	KES 79,929.00	1.00	KES 79,929.00

Terms & Conditions:

Note:

Subtotal: KES 79,929.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 79,929.00

Payment method

cash



THIS DOCUMENT IS COMPUTER GENERATED AND THEREFORE NOT SIGNED. IT IS VALID DOCUMENT ISSUED UNDER ECITIZEN AND KENYA REVENUE AUTHORITY