



Invoice

Date Created: 2025-09-27 09:15:12

Invoice No: 12

SCU ID: KRASRN000101977

Receipt Signature: 5YZ64AS2KGIMZOQ4

Sale From:

ANNE NJERU KANIARU

PIN: A009643301M
kaniaru2020@gmail.com
989, 00232, RUIRU, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000101977/12

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
commission		KES 95,015.00	1.00	KES 95,015.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate

Taxable
Amount

VAT

NON VAT

95,015.00

0.00

Subtotal

95,015.00

Total VAT

0.00

**Total
Discount**

0.00

**Total
Amount**

95,015.00

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