



CU INVOICE NO: **KRASRN000071137/16**

SCU ID: KRASRN000071137
Receipt Signature: EX2UC232SVM75JQ7

SALES INVOICE

Invoice from:

Invoice to:

Receipt number:

ALFRED MURUNGA CHAKA

PIN:

Nº: INVQTTFGGP

PIN: A007377653G

chaka.alfredo12@gmail.com

256, , Kenya

Invoice Date

Due Date

2024-09-27 2024-09-12

Item	Description	Price	Qty	Total
Commission	Motor vehicle sale	KES 105,621.00	1.00	KES 105,621.00

Terms & Conditions:

Note:

Subtotal: KES 105,621.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 105,621.00

Payment method

cash



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