



# Invoice

Date Created: 2025-10-04 12:39:24

Invoice No: 71

SCU ID: KRASRN000069398

Receipt Signature: VYMFVWJ3BRRCRIPC

Sale From:

**OMONDI AOKO ANDREW**

PIN: A003261441A

andrewomondi3@gmail.com

56345, 00200, NAIROBI, Kenya

Sale To:

**P000607984M**

PIN:

P000607984M

CU Invoice Number:

**KRASRN000069398/71**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission		KES 156,595.00	1.00	KES 156,595.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	156,595.00	0.00
<b>Subtotal</b>		156,595.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>156,595.00</b>



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