



# Invoice

Date Created: 2025-11-01 11:36:25

Invoice No: 73

SCU ID: KRASRN000084079

Receipt Signature: 6YDSPL6XTFUY4QK5

Sale From:

**MAUREEN LIZ KENDI MIRITI**

PIN: A006726373J

mlizkendi@gmail.com

1393, 60200, MERU, Kenya

Sale To:

**P000607984M**

PIN:

P000607984M

CU Invoice Number:

**KRASRN000084079/73**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	65,474.00	NON VAT	0.00	0.00	65,474.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	65,474.00	0.00

<b>Subtotal</b>	65,474.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 65,474.00**



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