



Invoice

Date Created: 2025-12-06 07:54:58

Invoice No: 8

SCU ID: KRASRN000089940

Receipt Signature: QLWP3S476REIAEW6

Sale From:

ESTHER NDANU SOMBA

PIN: A010641169P

essyndanu16@gmail.com

5067, 00506, Nairobi, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000089940/8

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	152,343.00	NON VAT	0.00	0.00	152,343.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	152,343.00	0.00
Subtotal		152,343.00
Total VAT		0.00
Total Discount		0.00



Total Amount 152,343.00

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