



Invoice

Date Created: 2025-10-04 11:49:06

Invoice No: 133

SCU ID: KRASRN000065753

Receipt Signature: BMHZ5LMFSYMQ7BBP

Sale From:

**AGNES MUTHONI
MUTUNGU**

PIN: A002462445M
agnesmuthoni66@gmail.com
60632, 00200, Nairobi, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000065753/133

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Comm		KES 140,274.00	1.00	KES 140,274.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	140,274.00	0.00
Subtotal		140,274.00
Total VAT		0.00
Total Discount		0.00
Total Amount		140,274.00

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