



CU INVOICE NO: **KRASRN000069398/48**

SCU ID: KRASRN000069398
Receipt Signature: MERKU7WQIN2S66HZ

SALES INVOICE

Invoice from:

OMONDI AOKO ANDREW

PIN: A003261441A
andrewomondi3@gmail.com
56345, , Kenya

Invoice to:

P000607984M

PIN:
P000607984M

Receipt number:

Nº: INVHYFOLGJ

Invoice Date

2025-02-27

Item	Description	Price	Qty	Total
SALES COMMISSION		KES 75,210.00	1.00	KES 75,210.00

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 75,210.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 75,210.00

Payment method

cash
P000607984M



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