



CU INVOICE NO: **KRASRN000123397/2**

SCU ID: KRASRN000123397  
Receipt Signature: RWZGI5UIYJ3RHJHR

# SALES INVOICE

Invoice from:

Invoice to:

Receipt number:

**EMILY KERUBO NYAMWEYA P000607984**

Nº: INV82TRBHD

PIN: A002977824K  
etims@ecitizenkra.go.ke  
, , Kenya

PIN:  
P000607984

Invoice Date Due Date

**2024-10-05 2024-10-05**

Item	Description	Price	Qty	Total
Sales Service		KES 167,457.00	1.00	KES <b>167,457.00</b>

## Terms & Conditions:

### Note:

Generated From USSD Service

**Subtotal:** KES 167,457.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 167,457.00

## Payment method

cash  
P000607984



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