



CU INVOICE NO: **KRASRN000140013/1**

SCU ID: KRASRN000140013  
Receipt Signature: WXEJTUAGYAYXPAKR

# SALES INVOICE

Invoice from:

**ADONIJA H MITAU JAMES**

PIN: A010473309H  
etims@ecitizenkra.go.ke  
, , Kenya

Invoice to:

**P000607984M**

PIN:  
P000607984M

Receipt number:

Nº: INV2RGB3LQ

Invoice Date

**2024-11-15**

Item	Description	Price	Qty	Total
sales commission		KES 135,474.00	1.00	KES <b>135,474.00</b>

## Terms & Conditions:

### Note:

Generated From USSD Service

**Subtotal:** KES 135,474.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 135,474.00

## Payment method

cash  
P000607984M



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