



Invoice

Date Created: 2025-09-27 07:52:55

Invoice No: 48

SCU ID: KRASRN000063147

Receipt Signature: DA5T77C6KCA4KIQW

Sale From:

**SOLOMON KAMAU
MWANGI**

PIN: A005465598N
skmwangi89@gmail.com
254, 00621, NAIROBI, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000063147/48

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales Commission		KES 122,187.00	1.00	KES 122,187.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	122,187.00	0.00
Subtotal		122,187.00
Total VAT		0.00
Total Discount		0.00
Total Amount		122,187.00

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