



Invoice

Date Created: 2025-11-01 11:22:35

Invoice No: 71

SCU ID: KRASRN000084079

Receipt Signature: LCELM32HPS5HCAYL

Sale From:

MAUREEN LIZ KENDI MIRITI

PIN: A006726373J

mlizkendi@gmail.com

1393, 60200, MERU, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000084079/71

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	93,362.00	NON VAT	0.00	0.00	93,362.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	93,362.00	0.00
Subtotal		93,362.00
Total VAT		0.00
Total Discount		0.00
Total Amount		93,362.00



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