



Invoice

Date Created: 2025-10-31 19:24:24

Invoice No: 28

SCU ID: KRASRN000203689

Receipt Signature: HV4PVVGWHMMH24BI

Sale From:

**GERALD GICHUKI
WAMBUGU**

PIN: A004488949N
ggerald2014@gmail.com
217, 00223, Kiserian , Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000203689/28

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission	1.00	125,187.00	NON VAT	0.00	0.00	125,187.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	125,187.00	0.00

Subtotal	125,187.00
Total VAT	0.00
Total Discount	0.00

Total Amount 125,187.00



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