



Invoice

Date Created: 2025-10-31 17:12:51

Invoice No: 37

SCU ID: KRASRN000063148

Receipt Signature: J7LHSJ2LC3ATL47B

Sale From:

ISAAC NJENGA KAMAU

PIN: A010049289B

kamui068@gmail.com

57517, 00200, Nairobi, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000063148/37

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission	1.00	166,357.00	NON VAT	0.00	0.00	166,357.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	166,357.00	0.00
Subtotal		166,357.00
Total VAT		0.00
Total Discount		0.00
Total Amount		166,357.00



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