



INVOICE

Date Created: 2025-10-25 9:46:29

Invoice No: 2 | SCU ID: KRASRN000282806 | Receipt Signature: AX6VFTVI2URDVOH5

Sale From:
PHENIUS OTIENO
PIN: A012047476W
pheniusotieno2018@gmail.com
14700216, 00216, GITHUNGURI, Kenya

Sale To:
MOSES KAMUNYA WACHIRA
PIN: A004695423Z
MKWACHIRA@GMAIL.COM
East of Nairobi
+254724584071

CU Invoice Number:
KRASRN000282806/2

Payment Due:
2025-10-25

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
TFR 87SC(HR+AG)- BLUE POWER	1.00	26,552.00	D Non-VAT	0.00	0.00	26,552.00

Number of items: 1

Payment Method:

mpesa

Terms & Conditions:

Note:

Rate	Taxable Amount	VAT
D Non-VAT	26,552.00	0.00
Subtotal		26,552.00
Total VAT		0.00
Total Discount		0.00
Invoice total		26,552.00



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