



Invoice

Date Created: 2025-12-06 09:37:26

Invoice No: 9

SCU ID: KRASRN000089940

Receipt Signature: RLSMJ13YQO5TV2QM

Sale From:

ESTHER NDANU SOMBA

PIN: A010641169P

essyndanu16@gmail.com

5067, 00506, Nairobi, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000089940/9

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	123,727.00	NON VAT	0.00	0.00	123,727.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	123,727.00	0.00
Subtotal		123,727.00
Total VAT		0.00
Total Discount		0.00
Total Amount		123,727.00



THIS IS A VALID COMPUTER-GENERATED DOCUMENT ISSUED UNDER ECITIZEN AND THE KENYA REVENUE AUTHORITY.