



CU INVOICE NO: **KRASRN000115943/14**

SCU ID: KRASRN000115943  
Receipt Signature: SQESJK5KV27FF3TB

# SALES INVOICE

Invoice from:

**MARY NGIMA NDEGWA**

PIN: A007393863C  
maryndegwa93@gmail.com  
0321, , Kenya

Invoice to:

**P000607984M**

PIN:  
P000607984M

Receipt number:

Nº: INV8JJHHR8

Invoice Date

**2025-01-10**

Item	Description	Price	Qty	Total
KDS 937A		KES 120,387.00	1.00	<b>KES 120,387.00</b>

## Terms & Conditions:

### Note:

Generated From USSD Service

**Subtotal:** KES 120,387.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 120,387.00

## Payment method

cash  
P000607984M



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