



CU INVOICE NO: **KRASRN000070237/37**

SCU ID: KRASRN000070237
Receipt Signature: G5E4Q5EZ42Y455VJ

SALES INVOICE

Invoice from:

**CATHERINE MWIHAKI
NG'ANG'A**

PIN: A004541125E
cnganga39@yahoo.com
2927, , Kenya

Invoice to:

P000607984M

PIN:
P000607984M

Receipt number:

Nº: INV8FB8JBD

Invoice Date

2025-02-08

Item	Description	Price	Qty	Total
sales commission		KES 95,015.00	1.00	KES 95,015.00

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 95,015.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 95,015.00

Payment method

cash
P000607984M



