



Invoice

Date Created: 2025-10-04 11:43:04

Invoice No: 59

SCU ID: KRASRN000064855

Receipt Signature: K55Q2KP2MGJ7S3C2

Sale From:

LORNA WAMBUI MBURU

PIN: A006373114E

lornatash@gmail.com

329, 80405, South Kinangop , Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000064855/59

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
commission		KES 68,166.00	1.00	KES 68,166.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	68,166.00	0.00

Subtotal	68,166.00
Total VAT	0.00
Total Discount	0.00

Total Amount	68,166.00
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