



Invoice

Date Created: 2025-11-27 21:55:33

Invoice No: 56

SCU ID: KRASRN000063147

Receipt Signature: YP2TY4KMLJLFBSFP

Sale From:

**SOLOMON KAMAU
MWANGI**

PIN: A005465598N
skmwangi89@gmail.com
254, 00621, NAIROBI, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000063147/56

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission	1.00	127,838.00	NON VAT	0.00	0.00	127,838.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	127,838.00	0.00

Subtotal	127,838.00
Total VAT	0.00
Total Discount	0.00

Total Amount 127,838.00



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