



# Invoice

Date Created: 2025-12-20 09:14:25

Invoice No: 5

SCU ID: KRASRN000282806

Receipt Signature: 3WCXQ3DC3YDONAZ6

Sale From:

**PHENIUS OTIENO**

PIN: A012047476W

pheniusotieno2018@gmail.com

14700216, 00216, GITHUNGURI, Kenya

Sale To:

**P000607984M**

PIN:

P000607984M

CU Invoice Number:

**KRASRN000282806/5**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
NQR81 Bus	1.00	153,360.00	NON VAT	0.00	0.00	153,360.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	153,360.00	0.00

<b>Subtotal</b>	153,360.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00



<b>Total Amount</b>	<b>153,360.00</b>
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